

EXHIBIT A

FORM B10 (Official Form 10) (04/05)

UNITED STATES BANKRUPTCY COURT <u>Southern</u> DISTRICT OF <u>New York</u>		PROOF OF CLAIM
Name of Debtor Delphi Automotive Systems, LLC		Case Number 05-44640
NOTE: This form should not be used to make a claim for an administrative expense arising after the commencement of the case. A "request" for payment of an administrative expense may be filed pursuant to 11 U.S.C. § 503.		
Name of Creditor (The person or other entity to whom the debtor owes money or property): Energy Conversion Systems		<input type="checkbox"/> Check box if you are aware that anyone else has filed a proof of claim relating to your claim. Attach copy of statement giving particulars. <input type="checkbox"/> Check box if you have never received any notices from the bankruptcy court in this case. <input type="checkbox"/> Check box if the address differs from the address on the envelope sent to you by the court.
Name and address where notices should be sent: Energy Conversion Systems Holdings, LLC 5520 Dillard Drive, Suite 260 Cary, NC 27518 Telephone number: 919-647-9803		
Account or other number by which creditor identifies debtor: See attached		Check here <input type="checkbox"/> replaces a previously filed claim, dated: _____ if this claim <input type="checkbox"/> amends
1. Basis for Claim <input checked="" type="checkbox"/> Goods Sold / Services Performed <input type="checkbox"/> Customer Claim <input type="checkbox"/> Taxes <input type="checkbox"/> Money Loaned <input type="checkbox"/> Personal Injury <input type="checkbox"/> Other _____ <input type="checkbox"/> Retiree benefits as defined in 11 U.S.C. § 1114(a) <input type="checkbox"/> Wages, salaries, and compensation (fill out below) Last four digits of SS #: _____ Unpaid compensation for services performed from _____ to _____ (date) (date)		
2. Date debt was incurred: Open Invoices from 1/28/2003 to 11/6/2005		3. If court judgment, date obtained:
4. Total Amount of Claim at Time Case Filed: \$ <u>1,036,543.35</u> (unsecured) - <u>387,589.82</u> (secured) = <u>1,424,133.17</u> (Total) If all or part of your claim is secured or entitled to priority, also complete Item 5 or 7 below. <input type="checkbox"/> Check this box if claim includes interest or other charges in addition to the principal amount of the claim. Attach itemized statement of all interest or additional charges.		
5. Secured Claim. <input type="checkbox"/> Check this box if your claim is secured by collateral (including a right of setoff). Brief Description of Collateral: <input type="checkbox"/> Real Estate <input type="checkbox"/> Motor Vehicle <input type="checkbox"/> Other _____ Value of Collateral: \$ _____ Amount of arrearage and other charges at time case filed included in secured claim, if any: \$ _____		7. Unsecured Priority Claim. <input checked="" type="checkbox"/> Check this box if you have an unsecured priority claim Amount entitled to priority \$ <u>387,589.82</u> Specify the priority of the claim: <input type="checkbox"/> Wages, salaries, or commissions (up to \$10,000)* earned within 180 days before filing of the bankruptcy petition or cessation of the debtor's business, whichever is earlier - 11 U.S.C. § 507(a)(3). <input type="checkbox"/> Contributions to an employee benefit plan - 11 U.S.C. § 507(a)(4). <input type="checkbox"/> Up to \$2,225* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use - 11 U.S.C. § 507(a)(6). <input type="checkbox"/> Alimony, maintenance, or support owed to a spouse, former spouse, or child - 11 U.S.C. § 507(a)(7). <input type="checkbox"/> Taxes or penalties owed to governmental units - 11 U.S.C. § 507(a)(8). <input checked="" type="checkbox"/> Other - Specify applicable paragraph of 11 U.S.C. § 507(a)(2). <small>*Amounts are subject to adjustment on 4/1/07 and every 3 years thereafter with respect to cases commenced on or after the date of adjustment. \$10,000 and 180-day limits apply to cases filed on or after 4/20/05. Pub. L. 109-8.</small>
6. Unsecured Nonpriority Claim \$ 1,036,543.35 <input checked="" type="checkbox"/> Check this box if: a) there is no collateral or lien securing your claim, or b) your claim exceeds the value of the property securing it, or if c) none or only part of your claim is entitled to priority.		THIS SPACE IS FOR COURT USE ONLY
8. Credits: The amount of all payments on this claim has been credited and deducted for the purpose of making this proof of claim.		
9. Supporting Documents: Attach copies of supporting documents, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, court judgments, mortgages, security agreements, and evidence of perfection of lien. DO NOT SEND ORIGINAL DOCUMENTS. If the documents are not available, explain. If the documents are voluminous, attach a summary.		
10. Date-Stamped Copy: To receive an acknowledgment of the filing of your claim, enclose a stamped, self-addressed envelope and copy of this proof of claim		THIS SPACE IS FOR COURT USE ONLY
Date 7/20/2006	Sign and print the name and title, if any, of the creditor or other person authorized to file this claim (attach copy of power of attorney, if any) Leah L. Lohmeyer CFO	

UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF NEW YORK

<hr/>		:	Chapter 11
		:	
In re:		:	Case Nos. 05-44640 (RDD)
		:	(Jointly Administered)
DELPHI AUTOMOTIVE		:	
SYSTEMS LLC		:	
		:	
		:	
		:	
	Debtor.	:	
<hr/>		:	

ATTACHMENT TO PROOF OF CLAIM

1. Claimant expressly reserves all of its rights to file an amended proof of claim (and requests for payment of administrative expenses), if and when necessary, for additional, contingent, and or other claims that Claimant may assert against the Debtor.

2. The filing of this Claim is not, nor shall deemed to be, a waiver or release of any of Claimant's rights against any person, entity, property, or a waiver of Claimant's right to seek a jury trial with respect to this Claim.

3. Nothing contained herein shall prejudice or limit the rights of the Claimant from filing any proceeding or taking any action concerning its Claim.

Dated: July 27, 2006

ENERGY CONVERSION SYSTEMS HOLDINGS, LLC

Delphi Bankruptcy Claim

CASE # 05-44640

CLAIM SUMMARY

Unsecured Claims	\$ 1,036,543.35
Reclamation (Priority) Claims	387,589.82
Total filed, this package	<u>\$ 1,424,133.17</u>

ENERGY CONVERSION SYSTEMS HOLDINGS, LLC

Delphi Bankruptcy Claim CASE # 05-44640

ADDENDUM

Account or number by which creditor identifies debtor:

Mississippi

Duns No. 179851969

Duns No. 104016670

Texas

Duns No. 588211875, Acct No. DEL002

Duns No. 167196430, Acct No. DEL002

Pennsylvania

Duns No. 927645671, Customer No. 20392

ENERGY CONVERSION SYSTEMS HOLDINGS, LLC

Delphi Bankruptcy Claim CASE # 05-44640

CLAIM SUMMARY

Unsecured Claims:

Mississippi	183,835.39
Duns No. 179851969	
Duns No. 104016670	
 Texas	 530,477.40
Duns No. 588211875, Acct No. DEL002	
Duns No. 167196430, Acct No. DEL002	
 Pennsylvania	 322,230.56
Duns No. 927645671, Customer No. 20392	

Total filed, this package

\$ 1,036,543.35

ENERGY CONVERSION SYSTEMS HOLDINGS, LLC

Delphi Bankruptcy Claim CASE # 05-44640

CLAIM SUMMARY

Reclamation (Priority) Claims:

Mississippi	238,360.80
Duns No. 179851969	
Duns No. 104016670	
Texas	130,483.18
Duns No. 588211875, Acct No. DEL002	
Duns No. 167196430, Acct No. DEL002	
Pennsylvania	18,745.84
Duns No. 927645671, Customer No. 20392	

Total filed, this package

\$ 387,589.82

ENERGY CONVERSION SYSTEMS HOLDINGS, LLC

Delphi Bankruptcy Claim
CASE # 05-44640

CLAIM SUMMARY

Reclamation (Priority) Claims:

Texas

Duns No. 588211875, Acct No. DEL002

Duns No. 167196430, Acct No. DEL002

\$ 130,483.18

**ENERGY CONVERSION SYSTEMS - NORTH AMERICA
DELPHI ACCOUNTS RECEIVABLE
OCTOBER 8, 2005**

PRIORITY CLAIM
(ISSUED AFTER SEPTEMBER 28, 2006)

Shipping Location	Customer	Invoice Number	Invoice Date	Due Date	Original Invoice Amount	Amount Paid	Open Invoice Amount	Sales Order	Customer PO No.	Bill of Lading	Delivery Confirmation
El Paso	Delphi Auto Systems - North America	007250	9/28/05	10/28/05	7,650.00	-	7,650.00	TX1217040010042	550074659	enclosed	enclosed
El Paso	Delphi Auto Systems - North America	007249	9/28/05	10/28/05	4,474.37	-	4,474.37	TX0413050020086	550074374	enclosed	
El Paso	Delphi Auto Systems - North America	007248	9/28/05	10/28/05	1,235.11	-	1,235.11	TX0404050020060	550074594	enclosed	
El Paso	Delphi Auto Systems - North America	007247	9/28/05	10/28/05	333.90	-	333.90	TX0404050010059	550074594	enclosed	
El Paso	Delphi Auto Systems - North America	007273	9/29/05	10/29/05	6,639.25	-	6,639.25	TX1202040020103	550074859	enclosed	
El Paso	Delphi Auto Systems - North America	007272	9/29/05	10/29/05	3,998.40	-	3,998.40	TX0429050020080	550074374	enclosed	
El Paso	Delphi Auto Systems - North America	007271	9/29/05	10/29/05	3,978.24	-	3,978.24	TX0429050010045	550074374	enclosed	
El Paso	Delphi Auto Systems - North America	007270	9/29/05	10/29/05	2,573.15	-	2,573.15	TX0404050020061	550074594	enclosed	
El Paso	Delphi Auto Systems - North America	007274	9/29/05	10/29/05	2,650.00	-	2,650.00	TX1217040090020	550074594	enclosed	
El Paso	Delphi Auto Systems - North America	007269	9/29/05	10/29/05	400.68	-	400.68	TX0404050010060	550074594	enclosed	enclosed
El Paso	Delphi Auto Systems - North America	007306	9/30/05	10/30/05	9,996.00	-	9,996.00	TX0429050020081	550074374	enclosed	
El Paso	Delphi Auto Systems - North America	007305	9/30/05	10/30/05	9,945.80	-	9,945.80	TX0429050010046	550074374	enclosed	
El Paso	Delphi Auto Systems - North America	007304	9/30/05	10/30/05	8,948.74	-	8,948.74	TX0413050020067	550074374	enclosed	
El Paso	Delphi Auto Systems - North America	007302	9/30/05	10/30/05	5,043.37	-	5,043.37	TX0404050020062	550074594	enclosed	
El Paso	Delphi Auto Systems - North America	007307	9/30/05	10/30/05	3,998.40	-	3,998.40	TX0429050020082	550074374	enclosed	
El Paso	Delphi Auto Systems - North America	007308	9/30/05	10/30/05	3,240.00	-	3,240.00	TX1217040070023	550074856	enclosed	enclosed
El Paso	Delphi Auto Systems - North America	007303	9/30/05	10/30/05	2,128.00	-	2,128.00	TX0405050010016	550075892	enclosed	enclosed
El Paso	Delphi Auto Systems - North America	007301	9/30/05	10/30/05	801.38	-	801.36	TX0404050010061	550074594	enclosed	
El Paso	Delphi Auto Systems - North America	007339	10/3/05	11/2/05	1,614.00	-	1,614.00	TX1223040040035	550076241	enclosed	
El Paso	Delphi Auto Systems - North America	007338	10/3/05	11/2/05	1,548.00	-	1,548.00	TX1223040030040	550076288	enclosed	
El Paso	Delphi Auto Systems - North America	007337	10/3/05	11/2/05	1,380.00	-	1,380.00	TX1223040020030	550075866	enclosed	
El Paso	Delphi Auto Systems - North America	007336	10/3/05	11/2/05	920.00	-	920.00	TX0414050010005	550007834	enclosed	
El Paso	Delphi Auto Systems - North America	007335	10/3/05	11/2/05	447.94	-	447.94	TX0405050010017	550075892	enclosed	enclosed
El Paso	Delphi Auto Systems - North America	007334	10/3/05	11/2/05	116.00	-	115.00	TX030105010003	55007836	enclosed	
El Paso	Delphi Auto Systems - North America	007357	10/4/05	11/3/05	8,948.74	-	8,948.74	TX0413050020068	550074374	enclosed	
El Paso	Delphi Auto Systems - North America	007356	10/4/05	11/3/05	2,470.22	-	2,470.22	TX0404050020063	550074594	enclosed	
El Paso	Delphi Auto Systems - North America	007358	10/4/05	11/3/05	2,350.08	-	2,350.08	TX0505050060028	550074374	enclosed	
El Paso	Delphi Auto Systems - North America	007359	10/4/05	11/3/05	2,350.08	-	2,350.08	TX0505050060029	550074374	enclosed	
El Paso	Delphi Auto Systems - North America	007361	10/4/05	11/3/05	1,900.00	-	1,900.00	TX1217040030056	550074594	enclosed	
El Paso	Delphi Auto Systems - North America	007355	10/4/05	11/3/05	1,268.82	-	1,268.82	TX0404050010062	550074594	enclosed	enclosed
El Paso	Delphi Auto Systems - North America	007360	10/4/05	11/3/05	380.00	-	380.00	TX1004050050000	550079966	enclosed	enclosed
El Paso	Delphi Auto Systems - North America	007381	10/5/05	11/4/05	3,240.00	-	3,240.00	TX1004050020060	550078845	enclosed	enclosed
El Paso	Delphi Auto Systems - North America	007380	10/5/05	11/4/05	230.00	-	230.00	TX030105010004	55007836	enclosed	
El Paso	Delphi Auto Systems - North America	007395	10/6/05	11/5/05	7,998.80	-	7,998.80	TX0429050020083	550074374	enclosed	
El Paso	Delphi Auto Systems - North America	007394	10/6/05	11/5/05	4,474.37	-	4,474.37	TX0413050020089	550074374	enclosed	
El Paso	Delphi Auto Systems - North America	007393	10/6/05	11/5/05	2,676.08	-	2,676.08	TX0404050020064	550074594	enclosed	
El Paso	Delphi Auto Systems - North America	007392	10/6/05	11/5/05	801.36	-	801.36	TX0404050010063	550074594	enclosed	
El Paso	Delphi Auto Systems - North America	007414	10/7/05	11/6/05	3,998.40	-	3,998.40	TX0429050020084	550074374	enclosed	
El Paso	Delphi Auto Systems - North America	007415	10/7/05	11/6/05	1,700.00	-	1,700.00	TX0404050050001	550079966	enclosed	enclosed
El Paso	Delphi Auto Systems - North America	007413	10/7/05	11/6/05	1,338.04	-	1,338.04	TX0404050020065	550074594	enclosed	
El Paso	Delphi Auto Systems - North America	007412	10/7/05	11/6/05	400.68	-	400.68	TX0404050020064	550074594	enclosed	

Total Priority A/R - El Paso, TX

130,483.18

PO Box 581
El Paso, TX 79944

PAGE NO: 1 of 1
INVOICE NO: 007250
INVOICE DATE: 09/28/2005

INVOICE

CUSTOMER NO: DEL002

CUSTOMER PH: (915) 783-7470

BILL TO:

YOUR ORDER NO: 0550014659

OUR ORDER NO: TX-121704-006-0019

SHIP TO:

DELPHI AUTOMOTIVE SYSTEMS
DELPHI E PLANT 18
2900 SCATTERFIELD ROAD
ANDERSON IN
46013 USA

DELPHI AUTOMOTIVE SYSTEMS
DELPHI E PLANT 20
2620 EAST 38TH ST
ANDERSON IN
46013 USA

TERMS: CASH #1: DISC:
CASH #2: DISC:
NET DUE DATE: 102805
YOUR CUSTOMER REP IS: LR

SHIPPED: 09/28/2005
SHIPPED VIA: UPS # Y8500R
F.O.B.: OUR DOCK
SHIPMENT NO: 008047 REF:
PRO NO: 12 V80 4A8 03 4299

QTY ORDERED	QTY SHIPPED	QTY B.O.	ITEM NUMBER	UNIT PRICE US DOLLARS	EXTD PRICE US DOLLARS
1800	1800		0 10496792	4.25	7,650.00
			MAGNETIC ASSY 8 POLE ROTOR		
			FREIGHT		0.00

COPY

REMIT REGULAR MAIL PAYMENT TO:
Kane Magnetics Acquisition, LLC
PO BOX 3480
Buffalo, NY 14240-340

REMIT OVERNIGHT MAIL PAYMENT TO:
HSBC ank USA
One HSBC Center
14th Floor Wholesale Lockbox
C/o Kane Magnetics Acquisition LLC
PO BOX 3480
Buffalo, NY 14203

US Wire Transfer Information:
HSBC Bank USA NA
452 5th Avenue
New York, NY 10018

Non-US Dollar Wire Transfer Info:
HSBC Bank USA NA
452 5th Avenue
New York, NY 10018

SWIFT: 21001088 CHIPS ABA: 0108
Benef Customer: HSBC Bank, USA NA
Benef Acct#: 590-85377-5

SWIFT: MENDUS33 CHIPS ABA: 0108
Benef Customer: HSBC Bank, USA NA
Beneficiary Acct#: 590-85377-5

SALES TOTAL: 7,650.00
SALES TAX: 0.00
FREIGHT: 0.00
LESS: 0.00
OTHER CHARGES: 0.00
INVOICE TOTAL: 7,650.00
US DOLLARS

Date: 09/28/2005

BILL OF LADING

Page 1 of 1

SHIP FROM
KANE
Kane Magnetics Texas LLC
PO Box 581
El Paso, TX 79944 USA

Bill of Lading Number: 008047



SHIP TO
Name: DELPHI AUTOMOTIVE SYSTEMS Location#: _____
Address: DELPHI E PLANT 20
2620 EAST 38TH ST
City/State/Zip: ANDERSON IN 46013
CID#: _____ FOB: ☐

CARRIER NAME: UPS # Y8500R

Trailer number: _____

Seal number(s): _____

SCAC:

Pro number: 1Z V80 4A8 03 4299 6115



(9012K) 1Z V80 4A8 03 4299 6115

Freight Charge Terms: (Freight charges are prepaid unless marked otherwise)

Prepaid _____ Collect _____ 3rd Party _____

☐ Master Bill of Lading: with attached underlying Bills of Lading (check box)

THIRD PARTY FREIGHT CHARGES BILL
Name: _____
Address: _____
City/State/Zip: _____

Special Instructions: _____

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SHIP (CIRCLE ONE)
0550014659	0	0	<input checked="" type="radio"/> Y <input type="radio"/> N
			<input type="radio"/> Y <input type="radio"/> N
			<input type="radio"/> Y <input type="radio"/> N
			<input type="radio"/> Y <input type="radio"/> N
			<input type="radio"/> Y <input type="radio"/> N
			<input type="radio"/> Y <input type="radio"/> N
			<input type="radio"/> Y <input type="radio"/> N
			<input type="radio"/> Y <input type="radio"/> N

ADDITIONAL SHIPPER INFO

GRAND TOTALS 0 0

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
		9	BOX	243		CLASS 60 MAGNETS, NOI, NOT MAGNETIZED IN BARREL BOX	95830	
0		9		243				
GRAND TOTALS								

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:

The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____

COD Amount: \$

Fee Terms: Collect: ☐ Prepaid: ☐

Customer check acceptable: ☐

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Shipper Signature

SHIPPER SIGNATURE / DATE

This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.

Trailer Loaded:

☐ By Shipper

☐ By Driver

Freight Counted:

☐ By Shipper

☐ By Driver/pallets said to contain

☐ By Driver/Pieces

CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.



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Tracking

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→ [Track by Tracking Number](#)

→ [Track by E-mail](#)

→ [Import Tracking](#)

[Numbers](#)

→ [Track by Reference Number](#)

→ [Track by Freight Tracking](#)

[Number](#)

→ [Track by Freight Shipment](#)

[Reference](#)

→ [Track with Quantum View](#)

→ [Sign Up for Signature](#)

[Tracking](#)

→ [Void a Shipment](#)

→ [Help](#)

Track by Tracking Number

View Tracking Summary

To see a detailed report for each package, please select the [View package progress](#) link

Tracking Number	Status	Delivery Information	
1. 1Z V80 4A8 03 4299 611 5	Delivered	Delivered on:	10/04/2005 9:51 A.M.
		Delivered to:	ANDERSON,
		Signed by:	WOODS
		Service Type:	GROUND

→ [View package progress](#)

Tracking results provided by UPS: 06/30/2006 9:53 A.M. Eastern Time (USA)

Tired of Re-Typing Tracking Numbers?

Save the tracking numbers of undelivered packages for faster access to tracking information

☒ [Save Tracking Numbers](#)

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PO Box 581
El Paso, TX 79944

PAGE NO: 1 of 1
INVOICE NO: 007249
INVOICE DATE: 09/28/2005

INVOICE

CUSTOMER NO: DEL002
CUSTOMER PH: (915) 783-7470
BILL TO:

YOUR ORDER NO: 550074374
OUR ORDER NO: TX-041305-002-0066
SHIP TO:

DELPHI AUTOMOTIVE SYSTEMS
DELPHI E PLANT 18
2900 SCATTERFIELD ROAD
ANDERSON IN
46013 USA

DELPHI ENERGY AND CHASSIS
2926 DAVIDSON RD.
PLANT 2, DOCK 100
FLINT MI
48556 USA

TERMS: CASH #1: DISC:
CASH #2: DISC:
NET DUE DATE: 102805
YOUR CUSTOMER REP IS: FPA

SHIPPED: 09/28/2005
SHIPPED VIA: MENLO
F.O.B.: OUR DOCK
SHIPMENT NO: 008058 REF:
PRO NO: 799-341045-3 CENTRA

QTY ORDERED	QTY SHIPPED	QTY B.O.	ITEM NUMBER	UNIT PRICE US DOLLARS	EXTD PRICE US DOLLARS
4608	4608		DELPHI CHIH ROTOR	.971	4,474.37
			FREIGHT		0.00

COPY




<p>REMIT REGULAR MAIL PAYMENT TO: Kane Magnetics Acquisition, LLC PO BOX 3480 Buffalo, NY 14240-340</p>	<p>REMIT OVERNIGHT MAIL PAYMENT TO: HSBC ank USA One HSBC Center 14th Floor Wholesale Lockbox, C/o Kane Magnetics Acquisition LLC PO BOX 3480 Buffalo, NY 14203</p>
<p>US Wire Transfer Information: HSBC Bank USA NA 452 5th Avenue New York, NY 10018 Fedwire# 21001088 CHIPS ABA# 0108 Benef Customer: HSBC Bank, USA NA Benef Acct#: 590-85377-5</p>	<p>Non-US Dollar Wire Transfer Info: HSBC Bank USA NA 452 5th Avenue New York, NY 10018 SWIFT: MRRDUS33 CHIPS ABA# 0108 Benef Customer: HSBC Bank, USA NA Beneficiary Acct#: 590-85377-5</p>

SALES TOTAL:	4,474.37
SALES TAX:	0.00
FREIGHT:	0.00
LESS:	0.00
OTHER CHARGES:	0.00
INVOICE TOTAL:	4,474.37
US DOLLARS	

Date: 09/28/2005

BILL OF LADING

Page 1 of 1

SHIP FROM  Kane Magnetics Texas LLC PO Box 581 El Paso, TX 79944 USA		Bill of Lading Number: <u>008058</u> 
SHIP TO Name: <u>DELPHI ENERGY AND CHASSIS</u> Location#: _____ Address: <u>2926 DAVIDSON RD.</u> <u>PLANT 2, DOCK 100</u> City/State/Zip: <u>FLINT MI 48556</u> CID#: _____ FOB: <input type="checkbox"/>		CARRIER NAME: <u>MENLO</u> Trailer number: _____ Seal number(s): _____
THIRD PARTY FREIGHT CHARGES BILL Name: _____ Address: _____ City/State/Zip: _____		SCAC: Pro number: <u>799-341045-3 CENTRAL TRANSPC</u>  (9012K) <u>799-341045-3 CENTRAL TRA</u>
Special Instructions: _____		Freight Charge Terms: (Freight charges are prepaid unless marked otherwise) Prepaid _____ Collect _____ 3rd Party _____ <input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading (check box)

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SHIP (CIRCLE ONE)		ADDITIONAL SHIPPER INFO
550074374	0	0	<input checked="" type="radio"/> Y	<input type="radio"/> N	
			<input type="radio"/> Y	<input type="radio"/> N	
			<input type="radio"/> Y	<input type="radio"/> N	
			<input type="radio"/> Y	<input type="radio"/> N	
			<input type="radio"/> Y	<input type="radio"/> N	
			<input type="radio"/> Y	<input type="radio"/> N	
			<input type="radio"/> Y	<input type="radio"/> N	
			<input type="radio"/> Y	<input type="radio"/> N	
GRAND TOTALS	0	0			

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE			<small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360</small>	NMFC #	CLASS
		48	TRA	1536		CLASS 60 MAGNETS, NOI, NOT MAGNETIZED IN BARREL BOX	95830	
2		48		1536				
GRAND TOTALS								

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:

*The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____

COD Amount: \$ _____

Fee Terms: Collect: ☐ Prepaid: ☐

Customer check acceptable: ☐

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Shipper Signature _____

SHIPPER SIGNATURE / DATE

This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.

Trailer Loaded:

☐ By Shipper
☐ By Driver

Freight Counted:

☐ By Shipper
☐ By Driver/pallets said to contain
☐ By Driver/Pieces

CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.
Property described above is received in good order, except as noted.



Pro Number
09-341045-3

799-341045-3

Ship Date
09/28/05

Pieces	Weight
2	1536

Reference Number

Org	DC
799	493

Freight Terms
Freight Charges Are
Collect

SCAC: CTU

Consignee:
DELPHI E&C 31005
2926 DAVISON RD
FLINT, MI 48550

Shipper:

KANE MAGNETICS
P.O. BOX 581
EL PASO, TX 79944

Special Instructions
Delivery Trailer: 54-0166
Shipper COD Amount
0.0000

[illegible]

Central Transport Delivery Receipt

Stamp / Sign Here

Firm

B.

Shipment received in good order

Pieces Received

Driver

Date _____

Arrive Time

Depart Time

Pro Number

799-341045-3

Additional Delivery Services Requested

<input type="checkbox"/> Inside Delivery	\$70.00	<input type="checkbox"/> Sort - Segregate	\$90.00	<input type="checkbox"/> Driver Delay	\$75.00
<input type="checkbox"/> Residential Delivery	\$50.00	<input type="checkbox"/> Liftgate	\$90.00	<input type="checkbox"/> Redelivery	\$50.00

By signing below, Consignee acknowledges that additional delivery service was performed and agrees to pay any and all additional delivery service fees at the rate(s) listed above.

Customer Signature _____ Date _____

Internal Use Only

And Type of Container-----

Part #

Qty. of Pcs Affected_____

Desc. _____

Skids _____

Date _____ Log# _____

All claims for loss or damage must be reported immediately. By filing of the Interstate Commerce Commission extension of credit is limited to seven (7) days. We must request your compliance. A reduction, allowance or adjustment may be made to this bill as permitted by 48 CFR 101.12 (2)(ii)

Kane Magnetix Texas LLC

Proof of Claim Pg 16 of 506

PO Box 581
El Paso, TX 79944

PAGE NO: 1 of 1

INVOICE NO: 007248

INVOICE DATE: 09/28/2005

I N V O I C E

CUSTOMER NO: DEL002

YOUR ORDER NO: 550074594

CUSTOMER PH: (915) 783-7470

OUR ORDER NO: TX-040405-002-0060

BILL TO:

SHIP TO:

DELPHI AUTOMOTIVE SYSTEMS
DELPHI E PLANT 18
2900 SCATTERFIELD ROAD
ANDERSON IN
46013 USA

DELPHI ENERGY PLANT 58
DELPHI E PLANT 58
2900 SCATTERFIELD ROAD
CHIHUAHUA MEXICO
46013 MEXICO

TERMS: CASH #1:
CASH #2: DISC:

NET DUE DATE: 102805

YOUR CUSTOMER REP IS: FPA

SHIPPED: 09/28/2005
SHIPPED VIA: RYDER PICK UP

F.O.B.: OUR DOCK
SHIPMENT NO: 008045 REF:
PRO NO:

QTY ORDERED	QTY SHIPPED	QTY B.O.	ITEM NUMBER	UNIT PRICE US DOLLARS	EXTD PRICE US DOLLARS
1272	1272	0	25354871.	.971	1,235.11
			DELPHI ROTOR IN BOX		
			FREIGHT		0.00

COPY

REMIT REGULAR MAIL PAYMENT TO:
Kane Magnetix Acquisition, LLC
PO BOX 3480
Buffalo, NY 14240-340

REMIT OVERNIGHT MAIL PAYMENT TO:
HSBC ank USA
One HSBC Center
14th Floor Wholesale Lockbox
C/o Kane Magnetix Acquisition LLC
PO BOX 3480
Buffalo, NY 14203

US Wire Transfer Information:
HSBC Bank-USA NA
452 5th Avenue
New York, NY 10018

Non-US Dollar Wire Transfer Info:
HSBC Bank USA NA
452 5th Avenue
New York, NY 10018

Fedwire#: 21001088 CHIPS ABA: 0108
Benef Customer: HSBC Bank, USA NA
Benef Acct#: 590-85377-5

SWIFT: ARMDUS33 CHIPS ABA: 0108
Benef Customer: HSBC Bank, USA NA
Beneficiary Acct#: 590-85377-5

SALES TOTAL: 1,235.11
SALES TAX: 0.00
FREIGHT: 0.00
LESS: 0.00
OTHER CHARGES: 0.00

INVOICE TOTAL: 1,235.11
US DOLLARS

Date: 09/28/2005


BILL OF LADING

Page 1 of 1

SHIP FROM

KANE
Kane Magnetics Texas LLC
PO Box 581
El Paso, TX 79944 USA

Bill of Lading Number: 008045



SID# 8045

SHIP TO

Name: DELPHI ENERGY PLANT 58 Location#:
Address: DELPHI E PLANT 58
2900 SCATTERFIELD ROAD
City/State/Zip: CHIHUAHUA MEXI 46013
CID#:


(402) 008045

CARRIER NAME: RYDER PICK UP
Trailer number:
Seal number(s):

THIRD PARTY FREIGHT CHARGES BILL

Name:
Address:
City/State/Zip:

SCAC:
Pro number:



(9012K)

Special Instructions:

Freight Charge Terms: (Freight charges are prepaid unless marked otherwise)
Prepaid Collect 3rd Party

☐ Master Bill of Lading: with attached underlying Bills of Lading (check box)

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SHIP (CIRCLE ONE)	ADDITIONAL SHIPPER INFO
550074594	0	0	Y N	
			Y N	
			Y N	
			Y N	
			Y N	
			Y N	
			Y N	
			Y N	

GRAND TOTALS 0 0

CARRIER INFORMATION

HANDLING UNIT	PACKAGE	WEIGHT	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY
QTY	TYPE			Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 350	NMFC # CLASS
12	BOX	324		CLASS 60 MAGNETS, NOI, NOT MAGNETIZED IN BARREL BOX	95830
1	12	324			
GRAND TOTALS					

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:

*The agreed or declared value of the property is specifically stated by the shipper to be not exceeding

COD Amount: \$

Fee Terms: Collect: ☐ Prepaid: ☐
Customer check acceptable: ☐

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Shipper Signature

SHIPPER SIGNATURE / DATE

This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.

Trailer Loaded:

☐ By Shipper
☐ By Driver

Freight Counted:

☐ By Shipper
☐ By Driver/pallets said to contain
☐ By Driver/Pieces

CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.
Property described above is received in good order, except as noted.

Kane Magnetix Texas LLC

PO Box 581

El Paso, TX 79944

PAGE NO: 1 of 1

INVOICE NO: 007247

INVOICE DATE: 09/28/2005

I N V O I C E

CUSTOMER NO: DEL002

YOUR ORDER NO: 550074594

CUSTOMER PH: (915) 783-7470

OUR ORDER NO: TX-040405-001-0059

BILL TO:

SHIP TO:

DELPHI AUTOMOTIVE SYSTEMS
 DELPHI E PLANT 18
 2900 SCATTERFIELD ROAD
 ANDERSON IN.
 46013 USA

DELPHI ENERGY PLANT 58
 DELPHI E PLANT 58
 2900 SCATTERFIELD ROAD
 CHIHUAHUA MEXICO
 46013 MEXICO

TERMS: CASH #1:
 CASH #2:

DISC:
 DISC:

NET DUE DATE: 102805

YOUR CUSTOMER REP IS: FPA

SHIPPED: 09/28/2005
 SHIPPED VIA: RYDER PICK UP

F.O.B.: OUR DOCK
 SHIPMENT NO: 008044 REF:
 PRO NO:

QTY ORDERED	QTY SHIPPED	QTY B.O.	ITEM NUMBER	UNIT PRICE US DOLLARS	EXTD PRICE US DOLLARS
530	530	0	25117298.	0.63	333.90
			DELPHI ROTOR IN BOX		
			FREIGHT		0.00

COPY

REMIT REGULAR MAIL PAYMENT TO:
 Kane Magnetix Acquisition, LLC
 PO BOX 3480
 Buffalo, NY 14240-340

REMIT OVERNIGHT MAIL PAYMENT TO:
 HSBC Bank USA
 One HSBC Center
 14th Floor Wholesale Lockbox
 C/o Kane Magnetix Acquisition LLC
 PO BOX 3480
 Buffalo, NY 14203

US Wire Transfer Information:
 HSBC Bank USA NA
 452 5th Avenue
 New York, NY 10018

Fedwire#: 21001088 CHIPS ABA: 0108
 Benef Customer: HSBC Bank, USA NA
 Benef Acct#: 590-85377-5

Non-US Dollar Wire Transfer Info:
 HSBC Bank USA NA
 452 5th Avenue
 New York, NY 10018
 SWIFT: MRMDUS33 CHIPS ABA: 0108
 Benef Customer: HSBC Bank, USA NA
 Beneficiary Acct#: 590-85377-5

SALES TOTAL: 333.90
 SALES TAX: 0.00
 FREIGHT: 0.00
 LESS: 0.00
 OTHER CHARGES: 0.00

INVOICE TOTAL: 333.90
 US DOLLARS

BILL OF LADING

SHIP FROM

KANE
MAGNETICS
INTERNATIONAL

Kane Magnetix Texas LLC
PO Box 581
El Paso, TX 79944 USA

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51	52	53	54	55	56	57	58	59	60	61	62	63	64	65	66	67	68	69	70	71	72	73	74	75	76	77	78	79	80	81	82	83	84	85	86	87	88	89	90	91	92	93	94	95	96	97	98	99	100	101	102	103	104	105	106	107	108	109	110	111	112	113	114	115	116	117	118	119	120	121	122	123	124	125	126	127	128	129	130	131	132	133	134	135	136	137	138	139	140	141	142	143	144	145	146	147	148	149	150	151	152	153	154	155	156	157	158	159	160	161	162	163	164	165	166	167	168	169	170	171	172	173	174	175	176	177	178	179	180	181	182	183	184	185	186	187	188	189	190	191	192	193	194	195	196	197	198	199	200	201	202	203	204	205	206	207	208	209	210	211	212	213	214	215	216	217	218	219	220	221	222	223	224	225	226	227	228	229	230	231	232	233	234	235	236	237	238	239	240	241	242	243	244	245	246	247	248	249	250	251	252	253	254	255	256	257	258	259	260	261	262	263	264	265	266	267	268	269	270	271	272	273	274	275	276	277	278	279	280	281	282	283	284	285	286	287	288	289	290	291	292	293	294	295	296	297	298	299	300	301	302	303	304	305	306	307	308	309	310	311	312	313	314	315	316	317	318	319	320	321	322	323	324	325	326	327	328	329	330	331	332	333	334	335	336	337	338	339	340	341	342	343	344	345	346	347	348	349	350	351	352	353	354	355	356	357	358	359	360	361	362	363	364	365	366	367	368	369	370	371	372	373	374	375	376	377	378	379	380	381	382	383	384	385	386	387	388	389	390	391	392	393	394	395	396	397	398	399	400	401	402	403	404	405	406	407	408	409	410	411	412	413	414	415	416	417	418	419	420	421	422	423	424	425	426	427	428	429	430	431	432	433	434	435	436	437	438	439	440	441	442	443	444	445	446	447	448	449	450	451	452	453	454	455	456	457	458	459	460	461	462	463	464	465	466
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SHIP TO
Name: DELPHI ENERGY PLANT 58 Location#:

City/State/Zip: CHIHUAHUA MEXI 46013
CID#: FOB: ☐

Trailer number:

Seal number(s):

SCAC:

Pro number:

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51	52	53	54	55	56	57	58	59	60	61	62	63	64	65	66	67	68	69	70	71	72	73	74	75	76	77	78	79	80	81	82	83	84	85	86	87	88	89	90	91	92	93	94	95	96	97	98	99	100	101	102	103	104	105	106	107	108	109	110	111	112	113	114	115	116	117	118	119	120	121	122	123	124	125	126	127	128	129	130	131	132	133	134	135	136	137	138	139	140	141	142	143	144	145	146	147	148	149	150	151	152	153	154	155	156	157	158	159	160	161	162	163	164	165	166	167	168	169	170	171	172	173	174	175	176	177	178	179	180	181	182	183	184	185	186	187	188	189	190	191	192	193	194	195	196	197	198	199	200	201	202	203	204	205	206	207	208	209	210	211	212	213	214	215	216	217	218	219	220	221	222	223	224	225	226	227	228	229	230	231	232	233	234	235	236	237	238	239	240	241	242	243	244	245	246	247	248	249	250	251	252	253	254	255	256	257	258	259	260	261	262	263	264	265	266	267	268	269	270	271	272	273	274	275	276	277	278	279	280	281	282	283	284	285	286	287	288	289	290	291	292	293	294	295	296	297	298	299	300	301	302	303	304	305	306	307	308	309	310	311	312	313	314	315	316	317	318	319	320	321	322	323	324	325	326	327	328	329	330	331	332	333	334	335	336	337	338	339	340	341	342	343	344	345	346	347	348	349	350	351	352	353	354	355	356	357	358	359	360	361	362	363	364	365	366	367	368	369	370	371	372	373	374	375	376	377	378	379	380	381	382	383	384	385	386	387	388	389	390	391	392	393	394	395	396	397	398	399	400	401	402	403	404	405	406	407	408	409	410	411	412	413	414	415	416	417	418	419	420	421	422	423	424	425	426	427	428	429	430	431	432	433	434	435	436	437	438	439	440	441	442	443	444	445	446	447	448	449	450	451	452	453	454	455	456	457	458	459	460	461	462	463	464	465	466
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(9012K)

Name: _____

Address:

City/State/Zip:

Special Instructions:

Freight Charge Terms: *(Freight charges are prepaid unless marked otherwise)*

Prepaid _____ Collect _____ 3rd Party _____

☐ Master Bill of Lading: with attached underlying Bills of Lading

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SHIP (CIRCLE ONE)		ADDITIONAL SHIPPER INFO
550074594	0	0	Y	N	
			Y	N	
			Y	N	
			Y	N	
			Y	N	
			Y	N	
			Y	N	
			Y	N	
GRAND TOTALS	0	0			

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowage must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
		5	BOX	135		CLASS 60 MAGNETS, NOI, NOT MAGNETIZED IN BARREL BOX	95830	
1		5		135		GRAND TOTALS		

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:

*The agreed or declared value of the property is specifically stated by the shipper to be not exceeding

COD Amount: \$

Fee Terms: Collect: ☐ Prepaid: ☐

Customer check acceptable: ☐

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Shipper Signature

SHIPPER SIGNATURE / DATE

This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.

Trailer Loaded:

By Shipper

By Driver

Freight Counted:

☐ By Shipper

By Driver/pallets sold to contain

By Driver/Pieces

CARRIER SIGNATURE / PICKUP DATE

Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.

Kane Magnetix Texas LLC Proof of Claim Pg 20 of 506

PO Box 581
El Paso, TX 79944

PAGE NO: 1 of 1

INVOICE NO: 007273

INVOICE DATE: 09/29/2005

I N V O I C E

CUSTOMER NO: DEL002

YOUR ORDER NO: 550074959

CUSTOMER PH: (915) 783-7470

OUR ORDER NO: TX-120204-002-0103

BILL TO:

SHIP TO:

DELPHI AUTOMOTIVE SYSTEMS
DELPHI E PLANT 18
2900 SCATTERFIELD ROAD
ANDERSON IN
46013 USADELPHI ENERGY AND CHASSIS
2926 DAVIDSON RD.
PLANT 2, DOCK 100
FLINT MI
48556 USATERMS: CASH #1:
CASH #2: DISC:

NET DUE DATE: 102905

YOUR CUSTOMER REP IS: ASY

SHIPPED: 09/29/2005
SHIPPED VIA: MENLOF.O.B.: OUR DOCK
SHIPMENT NO: 008066 REF:
PRO NO: 799-341046-1 CENTRA

QTY ORDERED	QTY SHIPPED	QTY B.O.	ITEM NUMBER	UNIT PRICE US DOLLARS	EXTD PRICE US DOLLARS
9234	9234	0	25162350	.719	6,639.25
			FLUX CARRIER ASSEMBLY 665840		
			FREIGHT		0.00

COPY

REMIT REGULAR MAIL PAYMENT TO:
Kane Magnetix Acquisition, LLC
PO BOX 3480
Buffalo, NY 14240-340REMIT OVERNIGHT MAIL PAYMENT TO:
HSBC Bank USA
One HSBC Center
14th Floor Wholesale Lockbox
C/o Kane Magnetix Acquisition LLC
PO BOX 3480
Buffalo, NY 14203US Wire Transfer Information:
HSBC Bank USA NA
452 5th Avenue
New York, NY 10018FedWire#: 21001088 CHIPS ABA: 0108
Benef Customer: HSBC Bank, USA NA
Benef Acct#: 590-85377-5Non-US Dollar Wire Transfer Info:
HSBC Bank USA NA
452 5th Avenue
New York, NY 10018SWIFT: MRMDS33 CHIPS ABA: 0108
Benef Customer: HSBC Bank, USA NA
Beneficiary Acct#: 590-85377-5SALES TOTAL: 6,639.25
SALES TAX: 0.00
FREIGHT: 0.00
LESS: 0.00
OTHER CHARGES: 0.00INVOICE TOTAL: 6,639.25
US DOLLARS

Date: 09/29/2005

BILL OF LADING

Page 1 of 1

SHIP FROM



Kane Magnetics Texas LLC
PO Box 581
El Paso, TX 79944 USA

Bill of Lading Number: 008066



SID# 8066

FOB: ☐

SHIP TO

Name: DELPHI ENERGY AND CHASSIS

Location#:

Address: 2926 DAVIDSON RD.
PLANT 2, DOCK 100

City/State/Zip: FLINT MI 48556
CID#:

MI 48556

FOB: ☐

CARRIER NAME: MENLO

Trailer number:

Seal number(s):

SCAC:

Pro number: 799-341046-1 CENTRAL TRANSPC



(9012K) 799-341046-1 CENTRAL TRA

Freight Charge Terms: (Freight charges are prepaid unless marked otherwise)

Prepaid Collect 3rd Party

☐ Master Bill of Lading; with attached underlying Bills of Lading (check box)

THIRD PARTY FREIGHT CHARGES BILL

Name:

Address:

City/State/Zip:

Special Instructions:

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER

PKGS

WEIGHT

PALLET/SHIP
(CIRCLE ONE)

ADDITIONAL SHIPPER INFO

550074959

0

0

Y

N

Y

N

Y

N

Y

N

Y

N

Y

N

Y

N

GRAND TOTALS

0

0

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowage must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
		81	BOX	2187		CLASS 60 MAGNETS, NOI, NOT MAGNETIZED IN BARREL BOX	95830	
1		81		2187				
GRAND TOTALS								

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:

*The agreed or declared value of the property is specifically stated by the shipper to be not exceeding

COD Amount: \$

Fee Terms: Collect ☐ Prepaid: ☐

Customer check acceptable: ☐

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).

RECEIVED; subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Shipper Signature

SHIPPER SIGNATURE / DATE

This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.

Trailer Loaded:

☐ By Shipper

☐ By Driver

Freight Counted:

☐ By Shipper

☐ By Driver/pallets sold to contain

☐ By Driver/Pieces

CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.

Property described above is received in good order, except as noted.

Kane Magnetix Texas LLC

PO Box 581

El Paso, TX 79944

Proof of Claim Pg 23 of 506

PAGE NO: 1 of 1

INVOICE NO: 007272

INVOICE DATE: 09/29/2005

I N V O I C E

CUSTOMER NO: DEL002

YOUR ORDER NO: 550074374

CUSTOMER PH: (915) 783-7470

OUR ORDER NO: TX-042905-002-0080

BILL TO:

SHIP TO:

DELPHI AUTOMOTIVE SYSTEMS
DELPHI E PLANT 18
2900 SCATTERFIELD ROAD
ANDERSON IN
46013 USA

DELPHI ENERGY AND CHASSIS
2926 DAVIDSON RD.
PLANT 2, DOCK 100
FLINT MI
48556 USA

TERMS: CASH #1: DISC:
CASH #2: DISC:

NET DUE DATE: 102905

YOUR CUSTOMER REP IS: FPA

SHIPPED: 09/29/2005
SHIPPED VIA: MENLO

F.O.B.: OUR DOCK
SHIPMENT NO: 008067 REF:
PRO NO: 799-341047-9 CENTRA

QTY ORDERED	QTY SHIPPED	QTY B.O.	ITEM NUMBER	UNIT PRICE US DOLLARS	EXTD PRICE US DOLLARS
3360	3360	0	25351085	1.19	3,998.40
			FREIGHT		0.00

COPY

REMIT REGULAR MAIL PAYMENT TO:
Kane Magnetix Acquisition, LLC
PO BOX 3480
Buffalo, NY 14240-340

REMIT OVERNIGHT MAIL PAYMENT TO:
HSBC Bank USA
One HSBC Center
14th Floor Wholesale Lockbox
C/o Kane Magnetix Acquisition LLC
PO BOX 3480
Buffalo, NY 14203

US Wire Transfer Information:
HSBC Bank USA NA
452 5th Avenue
New York, NY 10018

Fedwire#: 21001088 CHIPS ABA: 0108
Benef Customer: HSBC Bank, USA NA
Benef Acct#: 590-85377-5

Non-US Dollar Wire Transfer Info:
HSBC Bank USA NA
452 5th Avenue
New York, NY 10018

SWIFT: MRMDUS33 CHIPS ABA: 0108
Benef Customer: HSBC Bank, USA NA
Beneficiary Acct#: 590-85377-5

SALES TOTAL: 3,998.40
SALES TAX: 0.00
FREIGHT: 0.00
LESS: 0.00
OTHER CHARGES: 0.00

INVOICE TOTAL: 3,998.40
US DOLLARS

Date: 09/29/2005

BILL OF LADING

Page 1 of 1

SHIP FROM
KANE Magnetics
Kane Magnetics Texas LLC
PO Box 581
El Paso, TX 79944 USA

Bill of Lading Number: 008067



SID# 8067 FOB: ☐

SHIP TO
Name: DELPHI ENERGY AND CHASSIS Location#:
Address: 2926 DAVIDSON RD.
PLANT 2, DOCK 100
City/State/Zip: FLINT MI 48556
CID#: FOB: ☐

CARRIER NAME: MENLO

Trailer number:

Seal number(s):

SCAC:

Pro number: 799-341047-9 CENTRAL TRANSPC



(9012K) 799-341047-9 CENTRAL TRA

Freight Charge Terms: (Freight charges are prepaid unless marked otherwise)

Prepaid Collect 3rd Party

☐ Master Bill of Lading: with attached underlying Bills of Lading (check box)

THIRD PARTY FREIGHT CHARGES BILL
Name:
Address:
City/State/Zip:

Special Instructions:

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SHIP (CIRCLE ONE)	
550074374	0	0	Y	N
			Y	N
			Y	N
			Y	N
			Y	N
			Y	N
			Y	N
			Y	N

ADDITIONAL SHIPPER INFO

GRAND TOTALS 0 0

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(a) of NMFC Item 300</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
		48	TRA	1536		CLASS 60 MAGNETS, NO, NOT MAGNETIZED IN BARREL BOX	95830	
1		48		1536				

GRAND TOTALS

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:

The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____

COD Amount: \$

Fee Terms: Collect ☐ Prepaid: ☐

Customer check acceptable: ☐

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Shipper Signature

SHIPPER SIGNATURE / DATE

Trailer Loaded:

☐ By Shipper
☐ By Driver

Freight Counted:

☐ By Shipper
☐ By Driver/pallets said to contain
☐ By Driver/Pieces

CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.



Special Instructions
Delivery Trailer: 53-4026
Shipper COD Amount
0.0000

Stamp / Sign Here

Firm Anna Fish

By Anna Fish

Shipment received in good order

Pieces Received 5

Driver GA Date 10-5

Arrive Time 2005 OCT 10 10:00 Depart Time 2005 OCT 10 10:00

799-341047-9

All claims for loss or damage must be reported immediately. By ruling of the Interstate Commerce Commission extension of credit is limited to seven (7) days. We must request your compliance. A reduction, allowance or adjustment may be made to this bill as permitted by 49 CFR 105.12(h).

Kane Magnetix Texas LLC Proof of Claim Pg 26 of 506

PO Box 581
El Paso, TX 79944

PAGE NO: 1 of 1
INVOICE NO: 007271
INVOICE DATE: 09/29/2005

I N V O I C E

CUSTOMER NO: DEL002

YOUR ORDER NO: 550074374

CUSTOMER PH: (915) 783-7470

OUR ORDER NO: TX-042905-001-0045

BILL TO:

SHIP TO:

DELPHI AUTOMOTIVE SYSTEMS
DELPHI E PLANT 18
2900 SCATTERFIELD ROAD
ANDERSON IN
46013 USA

DELPHI ENERGY AND CHASSIS
2926 DAVIDSON RD.
PLANT 2, DOCK 100
FLINT MI
48556 USA

TERMS: CASH #1: DISC:
CASH #2: DISC:
NET DUE DATE: 102905
YOUR CUSTOMER REP IS: FPA

SHIPPED: 09/29/2005
SHIPPED VIA: CENTRAL TRANSPORT
F.O.B.: OUR DOCK
SHIPMENT NO: 008072 REF:
PRO NO: 799-343324-0

QTY ORDERED	QTY SHIPPED	QTY B.O.	ITEM NUMBER	UNIT PRICE US DOLLARS	EXTD PRICE US DOLLARS
11760	3360	8400	25165476	1.184	3,978.24
			FREIGHT		0.00

COPY

REMIT REGULAR MAIL PAYMENT TO:
Kane Magnetix Acquisition, LLC
PO BOX 3480
Buffalo, NY 14240-340

REMIT OVERNIGHT MAIL PAYMENT TO:
HSBC Bank USA
One HSBC Center
14th Floor Wholesale Lockbox
C/o Kane Magnetix Acquisition LLC
PO BOX 3480
Buffalo, NY 14203

US Wire Transfer Information:
HSBC Bank USA NA
452 5th Avenue
New York, NY 10018

FEDWIRE#: 21001088 CHIPS ABA: 0108
Benef Customer: HSBC Bank, USA NA
Benef Acct#: 590-85377-5

Non-US Dollar Wire Transfer Info:
HSBC Bank USA NA
452 5th Avenue
New York, NY 10018

SWIFT: MRMDUS33 CHIPS ABA: 0108
Benef Customer: HSBC Bank, USA NA
Beneficiary Acct#: 590-85377-5

SALES TOTAL: 3,978.24
SALES TAX: 0.00
FREIGHT: 0.00
LESS: 0.00
OTHER CHARGES: 0.00
INVOICE TOTAL: 3,978.24
US DOLLARS

Date: 09/29/2005

BILL OF LADING

Page 1 of 1

SHIP FROM

KANE
Kane Magnetics Texas LLC
PO Box 581
El Paso, TX 79944 USA

Bill of Lading Number: 008072



SHIP TO

Name: DELPHI ENERGY AND CHASSIS Location#: _____
Address: 2926 DAVIDSON RD.
PLANT 2, DOCK 100
City/State/Zip: FLINT MI 48556
CID#: _____ FOB: ☐

CARRIER NAME: CENTRAL TRANSPORT
Trailer number: _____
Seal number(s): _____

SCAC:
Pro number: 799-343324-0



(9012K) 799-343324-0

THIRD PARTY FREIGHT CHARGES BILL

Name: _____
Address: _____
City/State/Zip: _____

Freight Charge Terms: (Freight charges are prepaid unless marked otherwise)
Prepaid _____ Collect _____ 3rd Party _____

☐ Master Bill of Lading: with attached underlying Bills of Lading
(check box)

Special Instructions:

CUSTOMER ORDER INFORMATION					
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SHIP (CIRCLE ONE)		ADDITIONAL SHIPPER INFO
550074374	0	0	<input checked="" type="radio"/> Y	<input type="radio"/> N	
			<input type="radio"/> Y	<input type="radio"/> N	
			<input type="radio"/> Y	<input type="radio"/> N	
			<input type="radio"/> Y	<input type="radio"/> N	
			<input type="radio"/> Y	<input type="radio"/> N	
			<input type="radio"/> Y	<input type="radio"/> N	
			<input type="radio"/> Y	<input type="radio"/> N	
			<input type="radio"/> Y	<input type="radio"/> N	

GRAND TOTALS 0 0

CARRIER INFORMATION					
HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)
QTY	TYPE	QTY	TYPE		
		48	BOX	1536	
2		48		1536	
GRAND TOTALS					

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:
The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____

COD Amount: \$ _____
Fee Terms: Collect: ☐ Prepaid: ☐
Customer check acceptable: ☐

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Shipper Signature

SHIPPER SIGNATURE / DATE

This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.

Trailer Loaded:
☐ By Shipper
☐ By Driver

Freight Counted:
☐ By Shipper
☐ By Driver/pallets said to contain
☐ By Driver/Pieces

CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.
Property described above is received in good order, except as noted.



Pro Number

799-343324-0

Ship Date 09/29/05	
Pieces 2	Weight 1536
Reference Number	
Org 799	DC 493
Freight Terms Freight Charges Are Collect	
SCAC:	CTII

Consignee:

DELPHI E & C
2926 DAVISON ROAD
FLINT, MI 48556

Shipper:

KANE MAGNETICS % CTII
7179 INDUSTRIAL AVE
EL PASO, TX 78916

Special Instructions
Delivery Trailer: 53-7555
Shipper COD Amount
0.0000

MISSING 1 SKID 25165476 # 1680

Date: 09/29/2005		BILL OF LADING		Page 1 of 1	
SHIP FROM KANE Kane Magnetics Texas LLC PO Box 581 El Paso, TX 79944 USA		Bill of Lading Number: 008072			
SID#: 8072		FOB: <input type="checkbox"/>			
SHIP TO Name: DELPHI ENERGY AND CHEMIS Location#: Address: 2926 DAVIDSON RD. PLANT 2, DOCK 100 City/State/Zip: FLINT MI 48556		CARRIER NAME: CENTRAL TRANSPORT Trailer number: Seal number(s):			
THIRD PARTY FREIGHT CHARGES BILL		SCAC: Pro number: 799-343324-0			
Name: Address: City/State/Zip:		Freight Charge Terms: (Freight charges are prepaid unless marked otherwise) Prepaid <input checked="" type="checkbox"/> Collect <input checked="" type="checkbox"/> 3rd Party <input type="checkbox"/> Master Bill of Lading: with attached underlying (check box) Bills of Lading			
CUSTOMER ORDER INFORMATION					
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SHIP (CIRCLE ONE)	ADDITIONAL SHIPPER INFO	
550074374	0	0	Y N	Master Label	
SKD LBC TN DRN BUN <input type="checkbox"/> SWAC			Y N		
CRTS BSKT RCK TOTE <input type="checkbox"/> SLIC			Y N		
SWB OF CTN SWB STC CTN			Y N		
OTHER SHIPMENT			Y N		
GRAND TOTALS					
CARRIER INFORMATION					
HANDLING UNIT	PACKAGE	WEIGHT	H.W.	COMMODITY DESCRIPTION	LTL ONLY
QTY TYPE	QTY TYPE		(%)		NMFC # CLASS
	48 BOX	1536		CLASS 60 MAGNETS, NOT NOT MAGNETIZED IN BARREL BOX	95830
GRAND TOTALS					
When the rate is dependent on value, shipper has agreed to state specifically in writing the agreed or declared value of the property as follows: *The agreed or declared value of the property is specifically stated by the shipper to be not exceeding per.				COD Amount \$	
NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14708(a)(1)(A) and (B).				Fee Terms: Collect <input type="checkbox"/> Prepaid <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/>	
SHIPPER SIGNATURE / DATE				CARRIER SIGNATURE / PICKUP DATE	
This bill certifies that the above named materials are properly crated, packed, loaded and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.				The carrier shall not take delivery of this shipment without a payment of freight and all other lawful charges.	
Driver Loaded: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver				Freight Counted: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver <input type="checkbox"/> By Driver/Placer	

PLUS - I HAVE NO PACKING SLIP FOR
1 SKID OF 25354871 of 24.96.

Stamp / Sign Here	
Firm	5
By	Donna Fisher
Shipment received in good order	
Pieces Received	
Driver	Date 10-5-05
Arrive Time	Depart Time

Pro Number

799-343324-0



Additional Delivery Services Requested

☐ Inside Delivery \$70.00 ☐ Sort - Segregate \$90.00 ☐ Driver Delay \$75.00
☐ Residential Delivery \$50.00 ☐ Liftgate \$90.00 ☐ Redelivery \$50.00

By signing below, Consignee acknowledges that additional delivery service was performed and agrees to pay any and all additional delivery service fees at the rate(s) listed above.

Customer Signature _____ Date _____

Internal Use Only

And Type of Container _____
Part # _____
Qty. of Pcs Affected _____

Desc. _____
Skids _____
Date _____ Log# _____

Kane Magnetix Texas LLC

PO Box 581

El Paso, TX 79944

PAGE NO: 1 of 1

INVOICE NO: 007270

INVOICE DATE: 09/29/2005

I N V O I C E

CUSTOMER NO: DEL002

YOUR ORDER NO: 550074594

CUSTOMER PH: (915) 783-7470

OUR ORDER NO: TX-040405-002-0061

BILL TO:

SHIP TO:

DELPHI AUTOMOTIVE SYSTEMS
 DELPHI E PLANT 18
 2900 SCATTERFIELD ROAD
 ANDERSON IN
 46013 USA

DELPHI ENERGY PLANT 58
 DELPHI E PLANT 58
 2900 SCATTERFIELD ROAD
 CHIHUAHUA MEXICO
 46013 MEXICO

TERMS: CASH #1: DISC:
 CASH #2: DISC:
 NET DUE DATE: 102905
 YOUR CUSTOMER REP IS: FPA

SHIPPED: 09/29/2005
 SHIPPED VIA: RYDER PICK UP
 F.O.B.: OUR DOCK
 SHIPMENT NO: 008069 REF:
 PRO NO:

QTY ORDERED	QTY SHIPPED	QTY B.O.	ITEM NUMBER	UNIT PRICE US DOLLARS	EXTD PRICE US DOLLARS
2650	2650		0 25354871.	.971	2,573.15
			DELPHI ROTOR IN BOX		
			FREIGHT		0.00

COPY

REMIT REGULAR MAIL PAYMENT TO:
 Kane Magnetix Acquisition, LLC
 PO BOX 3480
 Buffalo, NY 14240-340

REMIT OVERNIGHT MAIL PAYMENT TO:
 HSBC ank USA
 One HSBC Center
 14th Floor Wholesale Lockbox
 C/o Kane Magnetix Acquisition LLC
 PO BOX 3480
 Buffalo, NY 14203

US Wire Transfer Information:
 HSBC Bank USA NA
 452 5th Avenue
 New York, NY 10018

Fedwire#: 21001088 CHIPS ABA: 0108
 Benef Customer: HSBC Bank, USA NA
 Benef Acct#: 590-85377-5

Non-US Dollar Wire Transfer Info:
 HSBC Bank USA NA
 452 5th Avenue
 New York, NY 10018

SWIFT: MRMDUS33 CHIPS ABA: 0108
 Benef Customer: HSBC Bank, USA NA
 Beneficiary Acct#: 590-85377-5

SALES TOTAL: 2,573.15
 SALES TAX: 0.00
 FREIGHT: 0.00
 LESS: 0.00
 OTHER CHARGES: 0.00

INVOICE TOTAL: 2,573.15
 US DOLLARS

Kane Magnetics Texas LLC Proof of Claim Pg 31 of 506

PO Box 581
El Paso, TX 79944

PAGE NO: 1 of 1

INVOICE NO: 007274

INVOICE DATE: 09/29/2005

I N V O I C E

CUSTOMER NO: DEL002

YOUR ORDER NO: 0550014654

CUSTOMER PH: (915) 783-7470

OUR ORDER NO: TX-121704-009-0020

BILL TO:

SHIP TO:

DELPHI AUTOMOTIVE SYSTEMS
DELPHI E PLANT 18
2900 SCATTERFIELD ROAD
ANDERSON IN
46013 USADELPHI AUTOMOTIVE SYSTEMS
DELPHI E PLANT 20
2620 EAST 38TH ST
ANDERSON IN
46013 USATERMS: CASH #1: DISC:
CASH #2: DISC:

NET DUE DATE: 102905

YOUR CUSTOMER REP IS: LR

SHIPPED: 09/29/2005
SHIPPED VIA: UPS GRND #Y8500RF.O.B.: OUR DOCK
SHIPMENT NO: 008070 REF:
PRO NO: 1Z V80 4A8 03 4186

QTY ORDERED	QTY SHIPPED	QTY B.O.	ITEM NUMBER	UNIT PRICE US. DOLLARS	EXTD PRICE US. DOLLARS
600	600		0.10470792	4.25	2,550.00
			6 POLE MARINE COATED ROTOR ASY		
			FREIGHT		0.00

COPY

REMIT REGULAR MAIL PAYMENT TO:
Kane Magnetics Acquisition, LLC
PO BOX 3480
Buffalo, NY 14240-340REMIT OVERNIGHT MAIL PAYMENT TO:
HSBC Bank USA
One HSBC Center
14th Floor Wholesale Lockbox
C/o Kane Magnetics Acquisition LLC
PO BOX 3480
Buffalo, NY 14203US Wire Transfer Information:
HSBC Bank USA NA
452 5th Avenue
New York, NY 10018Fedwire#: 21001088 CHIPS ABA: 0108
Benef Customer: HSBC Bank, USA NA
Benef Acct#: 590-85377-5Non-US Dollar Wire Transfer Info:
HSBC Bank USA NA
452 5th Avenue
New York, NY 10018SWIFT: MRMDS33 CHIPS ABA: 0108
Benef Customer: HSBC Bank, USA NA
Beneficiary Acct#: 590-85377-5SALES TOTAL: 2,550.00
SALES TAX: 0.00
FREIGHT: 0.00LESS: 0.00
OTHER CHARGES: 0.00INVOICE TOTAL: 2,550.00
US DOLLARS

Date: 09/29/2005

BILL OF LADING

Page 1 of 1

SHIP FROM

KANE
Kane Magnetics Texas LLC
PO Box 581
El Paso, TX 79944 USA

SID# 8070 FOB ☐

SHIP TO

Name: DELPHI AUTOMOTIVE SYSTEMS Location#:
Address: DELPHI E PLANT 20
2620 EAST 38TH ST
City/State/Zip: ANDERSON IN 46013
CID#: FOB: ☐

THIRD PARTY FREIGHT CHARGES BILL

Name:
Address:
City/State/Zip:

Special Instructions:

Bill of Lading Number: 008070

(402) 008070

CARRIER NAME: UPS GRND #Y8500R
Trailer number:
Seal number(s):

SCAC:
Pro number: 1Z V80 4A8 03 4186 4545

(9012K) 1Z V80 4A8 03 4186 4545

Freight Charge Terms: (Freight charges are prepaid unless marked otherwise)
Prepaid ☐ Collect ☐ 3rd Party ☐
☐ Master Bill of Lading: with attached underlying Bills of Lading

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SHIP (CIRCLE ONE)	ADDITIONAL SHIPPER INFO
0550014654	0	0	Y N	
			Y N	
			Y N	
			Y N	
			Y N	
			Y N	
			Y N	
			Y N	

GRAND TOTALS 0 0

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
		3	BOX	81		CLASS 60 MAGNETS, NOI, NOT MAGNETIZED IN BARREL BOX	95830	
0		3		81				

GRAND TOTALS

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:
 "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____"

COD Amount: \$
Fee Terms: Collect: ☐ Prepaid: ☐
 Customer check acceptable: ☐

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

SHIPPER SIGNATURE / DATE <small>This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.</small>	Trailer Loaded: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	Freight Counted: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces	CARRIER SIGNATURE / PICKUP DATE <small>Carrier acknowledges receipt of packages and required records. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.</small>
	SHIPPER SIGNATURE _____		



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→ [Track by Reference Number](#)

→ [Track by Freight Tracking](#)

[Number](#)

→ [Track by Freight Shipment](#)

[Reference](#)

→ [Track with Quantum View](#)

→ [Sign Up for Signature](#)

[Tracking](#)

→ [Void a Shipment](#)

→ [Help](#)



Track by Tracking Number

View Tracking Summary

To see a detailed report for each package, please select the **View package progress** link

Tracking Number

Status

Delivery Information

1. 1Z V80 4A8 03 4186 454 5

Delivered

Delivered on: 10/05/2005
9:53 A.M.
Delivered to: ANDERSON,
Signed by: WOODS
Service Type: GROUND

→ [View package progress](#)

Tracking results provided by UPS: 06/30/2006 9:54 A.M. Eastern Time (USA)

Tired of Re-Typing Tracking Numbers?

Save the tracking numbers of undelivered packages for faster access to tracking information

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05-44481-rdd-00009454-1
PO Box 581
El Paso, TX 79944

Filed 09/20/07 Entered 09/20/07 13:19:46
Proof of Claim Pg 34 of 506

PAGE NO: 1 of 1
INVOICE NO: 007269
INVOICE DATE: 09/29/2005

INVOICE

CUSTOMER NO: DEL002
CUSTOMER PH: (915) 783-7470
BILL TO:

YOUR ORDER NO: 550074594
OUR ORDER NO: TX-040405-001-0050

SHIP TO:

DELPHI AUTOMOTIVE SYSTEMS
DELPHI E PLANT 18
2900 SCATTERFIELD ROAD
ANDERSON IN
46013 USA

DELPHI ENERGY PLANT 58
DELPHI E PLANT 58
2900 SCATTERFIELD ROAD
CHIHUAHUA MEXICO
46013 MEXICO

TERMS: CASH #1: DISC:
CASH #2: DISC:
NET DUE DATE: 102905
YOUR CUSTOMER REP IS: FPA

SHIPPED: 09/29/2005
SHIPPED VIA: RYDER PICK UP
F.O.B.: OUR DOCK
SHIPMENT NO: 008068 REF:
PRO NO:

QTY ORDERED	QTY SHIPPED	QTY B.O.	ITEM NUMBER	UNIT PRICE US DOLLARS	EXTD PRICE US DOLLARS
636	636	0	25117298.	0.63	400.68
			DELPHI ROTOR IN BOX		
			FREIGHT		0.00

COPY

MIT REGULAR MAIL PAYMENT TO:
Kana Magnetics Acquisition, LLC
BOX 3480
Buffalo, NY 14240-340

REMIT OVERNIGHT MAIL PAYMENT TO:
HSBC Bank USA
One HSBC Center
14th Floor Wholesale Lockbox
C/o Kana Magnetics Acquisition LLC
PO BOX 3480
Buffalo, NY 14203

Wire Transfer Information:
IC Bank USA NA
5th Avenue
York, NY 10018

Non-US Dollar Wire Transfer Info:
HSBC Bank USA NA
452 5th Avenue
New York, NY 10018

Wire#: 21001088 CHIPS ABA: 0108
Benef Customer: HSBC Bank, USA NA
Benef Acct#: 590-85377-5

SWIFT: KRMHUS33 CHIPS ABA: 0108
Benef Customer: HSBC Bank, USA NA
Beneficiary Acct#: 590-85377-5

SALES TOTAL: 400.68
SALES TAX: 0.00
FREIGHT: 0.00
LESS: 0.00
OTHER CHARGES: 0.00

INVOICE TOTAL: 400.68
US DOLLARS

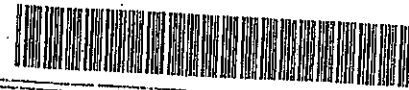
Bill of Lading

Page 1 of 1



SHIP FROM
Kane Magnetics Texas LLC
PO Box 581
El Paso, TX 79944 USA

Bill of Lading Number: 008068



SID#: 8068

SHIP TO
Name: DELPHI ENERGY PLANT 58 Location#:
Address: DELPHI E PLANT 58
2900 SCATTERFIELD ROAD
City/State/Zip: CHIHUAHUA MEXI 46013

CARRIER NAME: RYDER PICK UP

Trailer number:
Seal number(s):

SCAC:
Pro number:



(9012K)

Freight Charge Terms: (Freight charges are prepaid unless marked otherwise)

Prepaid Collect 3rd Party

☐ Master Bill of Lading: with attached underlying Bills of Lading (check box)

THIRD PARTY FREIGHT CHARGES BILL

Name:
Address:
City/State/Zip:

Special Instructions:

CUSTOMER ORDER NUMBER

550074594

CUSTOMER ORDER INFORMATION

# PKGS	WEIGHT	PALLET/SHIP (CIRCLE ONE)	
0	0	Y	N
		Y	N
		Y	N
		Y	N
		Y	N
		Y	N
		Y	N
		Y	N
		Y	N

ADDITIONAL SHIPPER INFO

GRAND TOTALS

HANDLING UNIT

QTY	TYPE	PACKAGE QTY	TYPE	WEIGHT	H.M. (X)
6		6	BOX	162	
1		6		162	

CARRIER INFORMATION

COMMODITY DESCRIPTION
Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360.
CLASS 60 MAGNETS, NOI, NOT MAGNETIZED IN BARREL BOX

LTL ONLY

NMFC # CLASS
95830

GRAND TOTALS

here the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:

he agreed or declared value of the property is specifically stated by the shipper to be not exceeding per

COD Amount: \$

Fee Terms: Collect ☐ Prepaid: ☐

Customer check acceptable: ☐

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).

CEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have an established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

SHIPPER SIGNATURE / DATE

Is to certify that the above named materials are properly stowed, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.

Trailer Loaded:

☐ By Shipper
☐ By Driver

Freight Counted:

☐ By Shipper
☐ By Driver/pallets sold to contain
☐ By Driver/Pieces

Shipper Signature

CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.
Property described above is received in good order, except as noted.

Kane Magnetix Texas LLC
PO Box 581
El Paso, TX 79944

PAGE NO: 1 of 1
INVOICE NO: 007306
INVOICE DATE: 09/30/2005

INVOICE

CUSTOMER NO: DEL002
CUSTOMER PH: (915) 783-7470
BILL TO:

YOUR ORDER NO: 550074374
OUR ORDER NO: TX-042905-002-0081
SHIP TO:

DELPHI AUTOMOTIVE SYSTEMS
DELPHI E PLANT 18
2900 SCATTERFIELD ROAD
ANDERSON IN
46013 USA

DELPHI ENERGY AND CHASSIS
2926 DAVIDSON RD.
PLANT 2, DOCK 100
FLINT MI
48556 USA

TERMS: CASH #1: DISC:
CASH #2: DISC:

NET DUE DATE: 103005

YOUR CUSTOMER REP IS: FPA

SHIPPED: 09/30/2005
SHIPPED VIA: MENLO

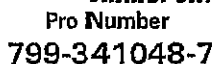
F.O.B.: OUR DOCK
SHIPMENT NO: 008087 REF:
PRO NO: 799-341048-7 CENTRA

QTY ORDERED	QTY SHIPPED	QTY B.O.	ITEM NUMBER	UNIT PRICE US DOLLARS	EXTD PRICE US DOLLARS
6720	6720	0	25351085	1.19	7,996.80
3360	1680	1680	25351085	1.19	1,999.20
FREIGHT					0.00

COPY

REMIT REGULAR MAIL PAYMENT TO: Kane Magnetix Acquisition, LLC PO BOX 3480 Buffalo, NY 14240-340	REMIT OVERNIGHT MAIL PAYMENT TO: HSBC Bank USA One HSBC Center 14th Floor Wholesale Lockbox C/o Kane Magnetix Acquisition LLC PO BOX 3480 Buffalo, NY 14203
US Wire Transfer Information: HSBC Bank USA NA 452 5th Avenue New York, NY 10018 Fedwire#: 21001088 CHIPS ABA: 0108 Benef Customer: HSBC Bank, USA NA Benef Acct#: 590-85377-5	Non-US Dollar Wire Transfer Info: HSBC Bank USA NA 452 5th Avenue New York, NY 10018 SWIFT: MEMDUS33 CHIPS ABA: 0108 Benef Customer: HSBC Bank, USA NA Beneficiary Acct#: 590-85377-5

SALES TOTAL:	9,996.00
SALES TAX:	0.00
FREIGHT:	0.00
LESS:	0.00
OTHER CHARGES:	0.00
INVOICE TOTAL:	9,996.00
US DOLLARS	



OK/ Standard Sign Here

Firm _____

By Lorna Fisher

Shipment received in good order

Pieces Received 3

Driver [Signature] Date 10/20

Arrive Time _____ Depart Time _____

Pro Number

799-341048-7

Additional Delivery Services Requested								
<input type="checkbox"/>	Inside Delivery	\$70.00	<input type="checkbox"/>	Sort - Segregate	\$90.00	<input type="checkbox"/>	Driver Delay	\$75.00
<input type="checkbox"/>	Residential Delivery	\$50.00	<input type="checkbox"/>	Liftgate	\$90.00	<input type="checkbox"/>	Redelivery	\$50.00

By signing below, Consignee acknowledges that additional delivery service was performed and agrees to pay any and all additional delivery service fees at the rate(s) listed above.

Customer Signature _____ **Date** _____

Internal Use Only

And Type of Container_____

Part #

Qrv. of Pcs Affected_____

Desc. _____

Skids

Date _____ Log# _____

All claims for loss or damage must be reported immediately. By ruling of the Interstate Commerce Commission extension of credit is limited to seven (7) days. We must request your compliance. A reduction, allowance or adjustment may be made to this bill as permitted by 49 CFR 105.121(f).

Kane Magnetix Texas LLC
PO Box 581
El Paso, TX 79944

PAGE NO: 1 of 1
INVOICE NO: 007305
INVOICE DATE: 09/30/2005

CUSTOMER NO: DEL002
CUSTOMER PH: (915) 783-7470
BILL TO:

YOUR ORDER NO: 550074374
OUR ORDER NO: TX-042905-001-0046
SHIP TO:

DELPHI AUTOMOTIVE SYSTEMS
DELPHI E PLANT 18
2900 SCATTERFIELD ROAD
ANDERSON IN
46013 USA

DELPHI ENERGY AND CHASSIS
2926 DAVIDSON RD.
PLANT 2, DOCK 100
FLINT MI
48556 USA

TERMS: CASH #1:
CASH #2:
NET DUE DATE: 103005
YOUR CUSTOMER REP IS: FPA

SHIPPED: 09/30/2005
SHIPPED VIA: CENTRAL TRANSPORT
F.O.B.: OUR DOCK
SHIPMENT NO: 008097 REF:
PRO NO: 799-351776-0

QTY ORDERED	QTY SHIPPED	QTY B.O.	ITEM NUMBER	UNIT PRICE US DOLLARS	EXTD. PRICE US DOLLARS
11760	8400		0 25165476	1.184	9,945.60
			FREIGHT		0.00

COPY

REMIT REGULAR MAIL PAYMENT TO:
Kane Magnetix Acquisition, LLC
PO BOX 3480
Buffalo, NY 14240-340

REMIT OVERNIGHT MAIL PAYMENT TO:
HSBC ank USA
One HSBC Center
14th Floor Wholesale Lockbox
C/o Kane Magnetix Acquisition LLC
PO BOX 3480
Buffalo, NY 14203




US Wire Transfer Information:
HSBC Bank USA NA
452 5th Avenue
New York, NY 10018
Fedwire#: 21001088 CHIPS ABA: 0108
Benef Customer: HSBC Bank, USA NA
Benef Acct#: 590-85377-5

Non-US Dollar Wire Transfer Info:
HSBC Bank USA NA
452 5th Avenue
New York, NY 10018
SWIFT: MRMDUS33 CHIPS ABA: 0108
Benef Customer: HSBC Bank, USA NA
Beneficiary Acct#: 590-85377-5

SALES TOTAL: 9,945.60
SALES TAX: 0.00
FREIGHT: 0.00
LESS: 0.00
OTHER CHARGES: 0.00
INVOICE TOTAL: 9,945.60
US DOLLARS

BILL OF LADING

Date: 09/30/2005

<div> <div>  </div> <div> SHIP FROM Kane Magnetics Texas LLC PO Box 581 El Paso, TX 79944 USA </div> </div>		<div> <div> Bill of Lading Number: 008097  </div> <div> (402) 008097 </div> </div>	
<div> <div> SID# 8097 </div> <div> SHIP TO Name: DELPHI-ENERGY AND CHASSIS Location#: </div> </div>		<div> <div> CARRIER NAME: CENTRAL TRANSPORT Trailer number: Seal number(s): </div> </div>	
<div> <div> Address: 2926 DAVIDSON RD. PLANT 2, DOCK 100 City/State/Zip: FLINT MI 48556 CID#: </div> <div> FOB: </div> </div>		<div> <div> SCAC: Pro number: 799-351776-0  </div> <div> (9012K) 799-351776-0 </div> </div>	
<div> <div> THIRD PARTY FREIGHT CHARGES BILL Name: Address: City/State/Zip: </div> </div>		<div> <div> Freight Charge Terms: (Freight charges are prepaid unless marked otherwise) Prepaid Collect 3rd Party </div> </div>	
<div> <div> Special Instructions: </div> </div>		<div> <div> Master Bill of Lading: with attached underlying Bills of Lading </div> </div>	

CUSTOMER ORDER INFORMATION					
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SHP (CIRCLE ONE)		ADDITIONAL SHIPPER INFO
550074374	0	0	Y	N	
			Y	N	
			Y	N	
			Y	N	
			Y	N	
			Y	N	
			Y	N	
			Y	N	
GRAND TOTALS	0	0			

CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowage must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 350</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
		120	BIN	3840		CLASS 60 MAGNETS, NOI, NOT MAGNETIZED IN BARREL BOX	95830	
5		120		3840		GRAND TOTALS		

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:

*The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____

NOTE: If the shipper is required to state the agreed or declared value of the property, the shipper must also state the agreed or declared value of the property in writing.

COD Amount: \$ _____

Fee Terms: Collect: ☐ Prepaid: ☐

Customer check acceptable: ☐

<p>NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).</p>	
<p>RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable; otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.</p>	<p>The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.</p> <p>Shipper Signature _____</p>

SHIPPER SIGNATURE / DATE This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.		Trailer Loaded: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	Freight Counted: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Places	CARRIER SIGNATURE / PICKUP DATE Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. <i>Property described above is received in good order, except as noted.</i>
--	--	---	---	--

Kane Magnetix Texas LLC
PO Box 581
El Paso, TX 79944

PAGE NO: 1 of 1
INVOICE NO: 007304
INVOICE DATE: 09/30/2005

I N V O I C E

CUSTOMER NO: DEL002
CUSTOMER PH: (915) 783-7470
BILL TO:

YOUR ORDER NO: 550074374
OUR ORDER NO: TX-041305-002-0067
SHIP TO:

DELPHI AUTOMOTIVE SYSTEMS
DELPHI E PLANT 18
2900 SCATTERFIELD ROAD
ANDERSON IN
46013 USA

DELPHI ENERGY AND CHASSIS
2926 DAVIDSON RD.
PLANT 2, DOCK 100
FLINT MI
48556 USA

TERMS: CASH #1: DISC:
CASH #2: DISC:
NET DUE DATE: 103005
YOUR CUSTOMER REP IS: FPA

SHIPPED: 09/30/2005
SHIPPED VIA: MENLO
F.O.B.: OUR DOCK
SHIPMENT NO: 008088 REF:
PRO NO: 799-341049-5 CENTRA

QTY ORDERED	QTY SHIPPED	QTY B.O.	ITEM NUMBER	UNIT PRICE US DOLLARS	EXTD PRICE US DOLLARS
4608	4608	0	25354871	.971	4,474.37
	DELPHI CHIH ROTOR				
4608	4608	0	25354871	.971	4,474.37
	DELPHI CHIH ROTOR				
FREIGHT					0.00

COPY

REMIT REGULAR MAIL PAYMENT TO:
Kane Magnetix Acquisition, LLC
PO BOX 3480
Buffalo, NY 14240-340

REMIT OVERNIGHT MAIL PAYMENT TO:
HSBC ank USA
One HSBC Center
14th Floor Wholesale Lockbox
C/O Kane Magnetix Acquisition, LLC
PO BOX 3480
Buffalo, NY 14203

US Wire Transfer Information:
HSBC Bank USA NA
452 5th Avenue
New York, NY 10018
Fedwire#: 21001088 CHIPS ABA: 0108
Benef Customer: HSBC Bank, USA NA
Benef Acct#: 590-85377-5

Non-US Dollar Wire Transfer Info:
HSBC Bank USA NA
452 5th Avenue
New York, NY 10018
SWIFT: MRMDUS33 CHIPS ABA: 0108
Benef Customer: HSBC Bank, USA NA
Beneficiary Acct#: 590-85377-5

SALES TOTAL: 8,948.74
SALES TAX: 0.00
FREIGHT: 0.00
LESS: 0.00
OTHER CHARGES: 0.00
INVOICE TOTAL: 8,948.74
US DOLLARS

Page 1 of 1

☐ Master Bill of Lading: with attached underlying
(check box) Bills of Lading

Y	N
---	---

GRAND TOTALS

Customer check acceptable: ☐

Shipper Signature

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.

Property described above is received in good order, except as noted.

Central Transport Delivery Receipt



Pro Number
799-341049-5

Ship Date 09/30/05	
Pieces 4	Weight 3072
Reference Number	
Org 799	DC 493
Freight Terms Freight Charges Are Collect	
SCAC:	CTII

Consignee:
DELPHI E & C
2928 DAVISON ROAD
FLINT, MI 48556

Shipper:
KANE MAGNETICS
P.O. BOX 581
EL PASO, TX 79844

Special Instructions
Delivery Trailer: 53-7555
Shipper COD Amount
0.0000

*Rec'd 1 skid on 10/5
+ Rec'd 3 skids on 10/6 DFD*

Date: 09/30/2005		BILL OF LADING		Page 1 of 1	
SHIP FROM KANE Kane Magnetics Texas LLC PO Box 581 El Paso, TX 79944 USA		SHIP TO Name: DELPHI ENERGY AND CHASSIS Address: 2926 DAVISON RD. PLANT 2, DUCK LOO City/State/Zip: FLINT MI 48556		Bill of Lading Number: 008088 (402) 008088	
SID#: 8088 FOB: <input type="checkbox"/>		CARRIER NAME: MENDI Trailer number: Seal number(s):		SCAC: Pro number: 799-341049-5 CENTRAL TRANSP	
THIRD PARTY FREIGHT CHARGES BILL Name: Address: City/State/Zip:		Freight Charge Terms: (Freight charges are prepaid unless marked otherwise) Prepaid <input type="checkbox"/> Collect <input checked="" type="checkbox"/> 3rd Party <input type="checkbox"/> Master Bill of Lading with attached underlying Bills of Lading		Special Instructions:	
CUSTOMER ORDER INFORMATION					
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SHIP	ADDITIONAL SHIPPER INFO	
550074374	0	0	Y N	799-341049-5	
GRAND TOTALS			0	B/L	
CARRIER INFORMATION					
HANDLING UNIT	PACKAGE	WEIGHT	HTM	COMMODITY DESCRIPTION	LTL ONLY
QTY TYPE	QTY TYPE	WEIGHT	(K)	CLASS 60 MAGNETS, NOT MAGNETIZED IN BARREL BOX	NMFC # CLASS
	98 TRA	3072			95830
GRAND TOTALS			98	3072	
When the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property to be shipped.				COD Amount: \$	
NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).				Fee Terms: Collect <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/>	
SHIPPER SIGNATURE / DATE				CARRIER SIGNATURE / PICKUP DATE	
Trailer Loading: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver				Freight Counted: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/Pallet is paid in container <input type="checkbox"/> By Driver/Pieces	

Stamp / Sign Here

Firm Delphi E & C

By Donna Fisher

Shipment received in good order

Pieces Received 4

Driver [Signature] Date 10/5/05

Arrive Time _____ Depart Time _____

Pro Number

799-341049-5



Additional Delivery Services Requested

☐ Inside Delivery \$70.00 ☐ Sort - Segregate \$90.00 ☐ Driver Delay \$75.00
☐ Residential Delivery \$50.00 ☐ Liftgate \$90.00 ☐ Redelivery \$50.00

By signing below, Consignee acknowledges that additional delivery service was performed and agrees to pay any and all additional delivery service fees at the rate(s) listed above.

Customer Signature _____ Date _____

Internal Use Only

And Type of Container _____
Part # _____
Qty. of Pcs Affected _____

Desc _____
Skids _____
Date _____ Log# _____

Kane Magnetix Texas LLC
PO Box 581
El Paso, TX 79944

PAGE NO: 1 of 1
INVOICE NO: 007302
INVOICE DATE: 09/30/2005

INVOICE

CUSTOMER NO: DEL002
CUSTOMER PH: (915) 783-7470
BILL TO:

YOUR ORDER NO: 550074594
OUR ORDER NO: TX-040405-002-0062
SHIP TO:

DELPHI AUTOMOTIVE SYSTEMS
DELPHI E PLANT 18
2900 SCATTERFIELD ROAD
ANDERSON IN
46013 USA

DELPHI ENERGY PLANT 58
DELPHI E PLANT 58
2900 SCATTERFIELD ROAD
CHIHUAHUA MEXICO
46013 MEXICO

TERMS: CASH #1: DISC:
CASH #2: DISC:
NET DUE DATE: 103005
YOUR CUSTOMER REP IS: FPA

SHIPPED: 09/30/2005
SHIPPED VIA: RYDER PICK UP
F.O.B.: OUR DOCK
SHIPMENT NO: 008098 REF:
PRO NO:

QTY ORDERED	QTY SHIPPED	QTY B.O.	ITEM NUMBER	UNIT PRICE US DOLLARS	EXTD PRICE US DOLLARS
2650	2650	0	25354871.	.971	2,573.15
	DELPHI ROTOR IN BOX				
2544	2544	0	25354871.	.971	2,470.22
	DELPHI ROTOR IN BOX				
	FREIGHT				0.00

COPY

REMIT REGULAR MAIL PAYMENT TO:
Kane Magnetix Acquisition, LLC
PO BOX 3480
Buffalo, NY 14240-340

REMIT OVERNIGHT MAIL PAYMENT TO:
HSBC ank USA
One HSBC Center
14th Floor Wholesale Lockbox
C/O Kane Magnetix Acquisition LLC
PO BOX 3480
Buffalo, NY 14203

US Wire Transfer Information:
HSBC Bank USA NA
452-5th-Avenue
New York, NY 10018
Fedwire#: 21001088 CHIPS ABA: 0108
Benef Customer: HSBC Bank, USA NA
Benef Acct#: 590-85377-5

Non-US Dollar Wire Transfer Info:
HSBC Bank USA NA
452-5th-Avenue
New York, NY 10018
SWIFT: MRMDUS33 CHIPS ABA: 0108
Benef Customer: HSBC Bank, USA NA
Beneficiary Acct#: 590-85377-5

SALES TOTAL: 5,043.37
SALES TAX: 0.00
FREIGHT: 0.00
LESS: 0.00
OTHER CHARGES: 0.00

INVOICE TOTAL: 5,043.37
US DOLLARS

Date: 09/30/2005

BILL OF LADING

Page 1 of 1

SHIP FROM

KANE
Kane Magnetics Texas LLC
PO Box 581
El Paso, TX 79944-USA

SID#: 8098 FOB: ☐

Bill of Lading Number: 008098

(402) 008098

SHIP TO

Name: DELPHI ENERGY PLANT 58 Location#:
Address: DELPHI E PLANT 58
2900 SCATTERFIELD ROAD
City/State/Zip: CHIHUAHUA MEXI 46013
CID#: FOB: ☐

CARRIER NAME: RYDER PICK UP
Trailer number:
Seal number(s):

SCAC:
Pro number:
(9012K)

THIRD PARTY FREIGHT CHARGES BILL

Name:
Address:
City/State/Zip:

Special Instructions:

Freight Charge Terms: (Freight charges are prepaid unless marked otherwise)
Prepaid Collect 3rd Party
☐ Master Bill of Lading: with attached underlying Bills of Lading (check box)

CUSTOMER ORDER INFORMATION						
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SHIP (CIRCLE ONE)		ADDITIONAL SHIPPER INFO	
550074594	0	0	Y	N		
			Y	N		
			Y	N		
			Y	N		
			Y	N		
			Y	N		
			Y	N		
			Y	N		
			Y	N		

GRAND TOTALS 0 0

CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 350</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
		49	BOX	1323		CLASS 60 MAGNETS; NOI,NOT MAGNETIZED IN BARREL BOX	95830	
1		49		1323		GRAND TOTALS		

GRAND TOTALS

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:
The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____

COD Amount: \$
Fee Terms: Collect ☐ Prepaid: ☐
Customer check acceptable: ☐

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

SHIPPER SIGNATURE / DATE This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.	Trailer Loaded: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	Freight Counted: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces	CARRIER SIGNATURE / PICKUP DATE Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.
--	---	---	---

Kane Magnetix Texas LLC
PO Box 581
El Paso, TX 79944

PAGE NO: 1 of 1
INVOICE NO: 007307
INVOICE DATE: 09/30/2005

INVOICE

CUSTOMER NO: DEL002

YOUR ORDER NO: 550074374

CUSTOMER PH: (915) 783-7470

OUR ORDER NO: TX-042905-002-0082

BILL TO:

SHIP TO:

DELPHI AUTOMOTIVE SYSTEMS
DELPHI E PLANT 18
2900 SCATTERFIELD ROAD
ANDERSON IN
46013 USA

DELPHI ENERGY AND CHASSIS
2926 DAVIDSON RD.
PLANT 2, DOCK 100
FLINT MI
48556 USA

TERMS: CASH #1: DISC:
CASH #2: DISC:
NET DUE DATE: 103005
YOUR CUSTOMER REP IS: FPA

SHIPPED: 09/30/2005
SHIPPED VIA: CENTRAL TRANSPORT
F.O.B.: OUR DOCK
SHIPMENT NO: 008099 REF:
PRO NO: 799-351775-2

QTY ORDERED	QTY SHIPPED	QTY B.O.	ITEM NUMBER	UNIT PRICE US DOLLARS	EXTD PRICE US DOLLARS
3360	1680	0	25351085	1.19	1,999.20
6720	1680	5040	25351085	1.19	1,999.20
FREIGHT					0.00

COPY

REMIT REGULAR MAIL PAYMENT TO:
Kane Magnetix Acquisition, LLC
PO BOX 3480
Buffalo, NY 14240-340

REMIT OVERNIGHT MAIL PAYMENT TO:
HSBC Bank USA
One HSBC Center
14th Floor Wholesale Lockbox
C/o Kane Magnetix Acquisition LLC
PO BOX 3480
Buffalo, NY 14203

US Wire Transfer Information:
HSBC Bank USA NA
452 5th Avenue
New York, NY 10018
Fedwire#: 21001088 CHIPS ABA: 0108
Benef Customer: HSBC Bank, USA NA
Benef Acct#: 590-85377-5

Non-US Dollar Wire Transfer Info:
HSBC Bank USA NA
452 5th Avenue
New York, NY 10018
SWIFT: MRMDUS33 CHIPS ABA: 0108
Benef Customer: HSBC Bank, USA NA
Beneficiary Acct#: 590-85377-5

SALES TOTAL: 3,998.40
SALES TAX: 0.00
FREIGHT: 0.00
LESS: 0.00
OTHER CHARGES: 0.00

INVOICE TOTAL: 3,998.40
US DOLLARS

Kane Magnetix Texas LLC
PO Box 581
El Paso, TX 79944

PAGE NO: 1 of 1
INVOICE NO: 007308
INVOICE DATE: 09/30/2005

INVOICE

CUSTOMER NO: DEL002
CUSTOMER PH: (915) 783-7470
BILL TO:

YOUR ORDER NO: 0550014656
OUR ORDER NO: TX-121704-007-0023
SHIP TO:

DELPHI AUTOMOTIVE SYSTEMS
DELPHI E PLANT 18
2900 SCATTERFIELD ROAD
ANDERSON IN
46013 USA

DELPHI AUTOMOTIVE SYSTEMS
DELPHI E PLANT 20
2620 EAST 38TH ST
ANDERSON IN
46013 USA

TERMS: CASH #1: DISC:
CASH #2: DISC:
NET DUE DATE: 103005
YOUR CUSTOMER REP IS: LR

SHIPPED: 09/30/2005
SHIPPED VIA: UPS GROUND
F.O.B.: OUR DOCK
SHIPMENT NO: 008105 REF:
PRO NO: LZ6R4V120350467267

QTY ORDERED	QTY SHIPPED	QTY B.O.	ITEM NUMBER	UNIT PRICE US DOLLARS	EXTD PRICE US DOLLARS
200	200	0	10491355	8.10	1,620.00
	8 POLE ROTOR ASSY				
200	200	0	10491355	8.10	1,620.00
	8 POLE ROTOR ASSY				
			FREIGHT		0.00

COPY

REMIT REGULAR MAIL PAYMENT TO:
Kane Magnetix Acquisition, LLC
PO BOX 3480
Buffalo, NY 14240-340

REMIT OVERNIGHT MAIL PAYMENT TO:
HSBC Bank USA
One HSBC Center
14th Floor Wholesale Lockbox
C/o Kane Magnetix Acquisition LLC
PO BOX 3480
Buffalo, NY 14203

US Wire Transfer Information:
HSBC Bank USA NA
452 5th Avenue
New York, NY 10018
Fedwire#: 21001088 CHIPS ABA: 0108
Benef Customer: HSBC Bank, USA NA
Benef Acct#: 590-85377-5

Non-US Dollar Wire Transfer Info:
HSBC Bank USA NA
452 5th Avenue
New York, NY 10018
SWIFT: MRMDUS33 CHIPS ABA: 0108
Benef Customer: HSBC Bank, USA NA
Beneficiary Acct#: 590-85377-5

SALES TOTAL: 3,240.00
SALES TAX: 0.00
FREIGHT: 0.00
LESS: 0.00
OTHER CHARGES: 0.00

INVOICE TOTAL: 3,240.00
US DOLLARS

Date: 09/30/2005

BILL OF LADING

Page 1 of 1

SHIP FROM

KANE
magnetics
INTERNATIONAL

Kane Magnetics Texas LLC
PO Box 581
El Paso, TX 79944 USA

Bill of Lading Number: 008105



SID# 8105 FOB: ☐

SHIP TO

Name: DELPHI AUTOMOTIVE SYSTEMS Location#: _____
Address: DELPHI E PLANT 20
2620 EAST 38TH ST
City/State/Zip: ANDERSON IN 46013
CID#: _____ FOB: ☐

CARRIER NAME: UPS GROUND

Trailer number: _____

Seal number(s): _____

SCAC:

Pro number: 1Z6R4V120350467267



(9012K) 1Z6R4V120350467267

Freight Charge Terms: (Freight charges are prepaid unless marked otherwise)

Prepaid _____ Collect _____ 3rd Party _____

☐ Master Bill of Lading: with attached underlying
(check box) Bills of Lading

THIRD PARTY FREIGHT CHARGES BILL

Name: _____
Address: _____
City/State/Zip: _____

Special Instructions: _____

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SHIP (CIRCLE ONE)	ADDITIONAL SHIPPER INFO
0550014656	0	0	Y N	
			Y N	
			Y N	
			Y N	
			Y N	
			Y N	
			Y N	

GRAND TOTALS 0 0

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 350</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
		2	BOX	54		CLASS 60 MAGNETS, NO, NOT MAGNETIZED IN BARREL BOX.	95830	
0		2		54				

GRAND TOTALS

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:

*The agreed or declared value of the property is specifically stated by the shipper to be not exceeding

_____ per _____

COD Amount: \$

Fee Terms: Collect: ☐ Prepaid: ☐

Customer check acceptable: ☐

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Shipper Signature

SHIPPER SIGNATURE / DATE		Trailer Loaded:	Freight Counted:	CARRIER SIGNATURE / PICKUP DATE
This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.		<input type="checkbox"/> By Shipper	<input type="checkbox"/> By Shipper	Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.
		<input type="checkbox"/> By Driver	<input type="checkbox"/> By Driver/pallets said to contain	
			<input type="checkbox"/> By Driver/Pieces	



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→ [Import Tracking](#)

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→ [Track by Reference Number](#)

→ [Track by Freight Tracking Number](#)

→ [Track by Freight Shipment Reference](#)

→ [Track with Quantum View](#)

→ [Sign Up for Signature Tracking](#) &

→ [Void a Shipment](#) &

→ [Help](#)



Track by Tracking Number

View Tracking Summary

To see a detailed report for each package, please select the [View package progress](#) link

Tracking Number	Status	Delivery Information	
1. 1Z 6R4 V12 03 5046 726 7	Delivered	Delivered on:	10/05/2005 9:53 A.M.
		Delivered to:	ANDERSON,
		Signed by:	WOODS
		Service Type:	GROUND

→ [View package progress](#)

Tracking results provided by UPS: 06/29/2006 10:18 A.M. Eastern Time (USA)

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Kane Magnetix Texas LLC
PO Box 581
El Paso, TX 79944

PAGE NO: 1 of 1
INVOICE NO: 007303
INVOICE DATE: 09/30/2005

INVOICE
USTOMER NO: DEL002 YOUR ORDER NO: 550075892
USTOMER PH: (915) 783-7470 OUR ORDER NO: TX-040505-001-0016
ILL TO: SHIP TO:

DELPHI AUTOMOTIVE SYSTEMS
DELPHI E PLANT 18
2900 SCATTERFIELD ROAD
ANDERSON IN
46013 USA

DELPHI AUTOMOTIVE SYSTEMS
DELPHI E&C PLANT 59 TORREON
9440 BALL STREET
SAN ANTONIO TX
78217 USA

TERMS: CASH #1: DISC:
CASH #2: DISC:
NET DUE DATE: 103005
YOUR CUSTOMER REP IS: MQ1
SHIPPED: 09/30/2005
SHIPPED VIA: UPS GRND# 6YF585
F.O.B.: OUR DOCK
SHIPMENT NO: 008107 REF:
PRO NO: 126R4V120350853090

QTY ORDERED	QTY SHIPPED	QTY B.O.	ITEM NUMBER	UNIT PRICE US DOLLARS	EXTD PRICE US DOLLARS
8000	3368	0	19050153	.133	447.94
	DELPHI PART NUMBER				
8000	8000	0	19050153	.133	1,064.00
	DELPHI PART NUMBER				
8000	4632	3368	19050153	.133	616.06
	DELPHI PART NUMBER				
			FREIGHT		0.00

COPY

REMIT REGULAR MAIL PAYMENT TO:
Kane Magnetix Acquisition, LLC
PO BOX 3480
Buffalo, NY 14240-340

REMIT OVERNIGHT MAIL PAYMENT TO:
HSBC ank USA
One HSBC Center
14th Floor Wholesale Lockbox
C/o Kane Magnetix Acquisition LLC
PO BOX 3480
Buffalo, NY 14203

US Wire Transfer Information:
HSBC Bank USA NA
452 5th Avenue
New York, NY 10018
Fedwire#: 21001088 CHIPS ABA: 0108
Benef Customer: HSBC Bank, USA NA
Benef Acct#: 590-85377-5

Non-US Dollar Wire Transfer Info:
HSBC Bank USA NA
452 5th Avenue
New York, NY 10018
SWIFT: MRMDUS33 CHIPS ABA: 0108
Benef Customer: HSBC Bank, USA NA
Beneficiary Acct#: 590-85377-5

SALES TOTAL: 2,128.00
SALES TAX: 0.00
FREIGHT: 0.00
LESS: 0.00
OTHER CHARGES: 0.00

INVOICE TOTAL: 2,128.00
US DOLLARS

Date: 09/30/2005

BILL OF LADING

Page 1 of 1

SHIP FROM

KANE
Kane Magnetics Texas LLC
PO Box 581
El Paso, TX 79944 USA

Bill of Lading Number: 008107



SID#: 8107 FOB: ☐

(402) 008107

SHIP TO

Name: DELPHI AUTOMOTIVE SYSTEMS Location#:
Address: DELPHI E&C PLANT 59 TORREON
9440 BALL STREET
City/State/Zip: SAN ANTONIO TX 78217
CID#: FOB: ☐

CARRIER NAME: UPS GRND# 6YF585

Trailer number:
Seal number(s):

SCAC:
Pro number: 1Z6R4V120350853090



(9012K) 1Z6R4V120350853090

THIRD PARTY FREIGHT CHARGES BILL

Name:
Address:
City/State/Zip:

Freight Charge Terms: (Freight charges are prepaid unless marked otherwise)

Prepaid Collect 3rd Party

☐ Master Bill of Lading: with attached underlying
(check box) Bills of Lading

Special Instructions:

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SHIP (CIRCLE ONE)	ADDITIONAL SHIPPER INFO
550075892	0	0	Y N	
			Y N	
			Y N	
			Y N	
			Y N	
			Y N	
			Y N	
			Y N	
GRAND TOTALS	0	0		

CARRIER INFORMATION

HANDLING UNIT	PACKAGE	WEIGHT	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY
QTY.	TYPE	QTY.	TYPE		NMFC # CLASS
	4 BOX	96		CLASS 60 MAGNETS, NOI, NOT MAGNETIZED IN BARREL BOX	95830
0	4	96		GRAND TOTALS	

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:

*The agreed or declared value of the property is specifically stated by the shipper to be not exceeding

per

COD Amount: \$

Fee Terms: Collect ☐ Prepaid: ☐

Customer check acceptable: ☐

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations:

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Shipper Signature

SHIPPER SIGNATURE / DATE

This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.

Trailer Loaded:

☐ By Shipper
☐ By Driver

Freight Counted:

☐ By Shipper
☐ By Driver/pallets said to contain
☐ By Driver/Pieces

CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.
Property described above is received in good order, except as noted.



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→ [Void a Shipment](#)

→ [Help](#)



Track by Tracking Number

View Tracking Summary

To see a detailed report for each package, please select the **View package progress** link

Tracking Number	Status	Delivery Information	
1. 1Z 6R4 V12 03 5085 309 0	Delivered	Delivered on:	10/04/2005 1:41 P.M.
		Delivered to:	SAN ANTON
		Signed by:	NICHOLS
		Service Type:	GROUND

→ [View package progress](#)

Tracking results provided by UPS: 06/29/2006 10:18 A.M. Eastern Time (USA)

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Kane Magnetix Texas LLC
PO Box 581
El Paso, TX 79944

PAGE NO: 1 of 1
INVOICE NO: 007301
INVOICE DATE: 09/30/2005

I N V O I C E

CUSTOMER NO: DEL002
CUSTOMER PH: (915) 783-7470
BILL TO:

YOUR ORDER NO: 550074594
OUR ORDER NO: TX-040405-001-0061
SHIP TO:

DELPHI AUTOMOTIVE SYSTEMS
DELPHI E PLANT 18
2900 SCATTERFIELD ROAD
ANDERSON IN
46013 USA

DELPHI ENERGY PLANT 58
DELPHI E PLANT 58
2900 SCATTERFIELD ROAD
CHIHUAHUA MEXICO
46013 MEXICO

TERMS: CASH #1: DISC:
CASH #2: DISC:
NET DUE DATE: 103005
YOUR CUSTOMER REP IS: FPA

SHIPPED: 09/30/2005
SHIPPED VIA: RYDER PICK UP
F.O.B.: OUR DOCK
SHIPMENT NO: 008094 REF:
PRO NO:

QTY ORDERED	QTY SHIPPED	QTY B.O.	ITEM NUMBER	UNIT PRICE US DOLLARS	EXTD PRICE US DOLLARS
636	636	0	25117298.	0.63	400.68
	DELPHI ROTOR IN BOX				
636	636	0	25117298.	0.63	400.68
	DELPHI ROTOR IN BOX				
	FREIGHT				0.00

COPY

REMIT REGULAR MAIL PAYMENT TO:
Kane Magnetix Acquisition, LLC
PO BOX 3480
Buffalo, NY 14240-340

REMIT OVERNIGHT MAIL PAYMENT TO:
HSBC Bank USA
One HSBC Center
14th Floor Wholesale Lockbox
C/o Kane Magnetix Acquisition LLC
PO BOX 3480
Buffalo, NY 14203

US Wire Transfer Information:
HSBC Bank USA NA
452-5th Avenue
New York, NY 10018
Fedwire#: 21001088 CHIPS ABA: 0108
Benef Customer: HSBC Bank, USA NA
Benef Acct#: 590-85377-5

Non-US Dollar Wire Transfer Info:
HSBC Bank USA NA
452-5th Avenue
New York, NY 10018
SWIFT: MRDUS33 CHIPS ABA: 0108
Benef Customer: HSBC Bank, USA NA
Beneficiary Acct#: 590-85377-5

SALES TOTAL: 801.36
SALES TAX: 0.00
FREIGHT: 0.00
LESS: 0.00
OTHER CHARGES: 0.00

INVOICE TOTAL: 801.36
US DOLLARS

Date: 09/30/2005

BILL OF LADING

Page 1 of 1

SHIP FROM



Kane Magnetics Texas LLC
PO Box 581
El Paso, TX 79944 USA

Bill of Lading Number: 008094



SID#: 8094

FOB: ☐

SHIP TO

Name: DELPHI ENERGY PLANT 58 Location#:

Address: DELPHI E PLANT 58
2900 SCATTERFIELD ROAD

City/State/Zip: CHIHUAHUA MEXI 46013
CID#:

FOB: ☐

CARRIER NAME: RYDER PICK UP

Trailer number:

Seal number(s):

SCAC:

Pro number:



(9012K)

Name:

Address:

City/State/Zip:

THIRD PARTY FREIGHT CHARGES BILL

Special Instructions:

Freight Charge Terms: (Freight charges are prepaid unless marked otherwise)

Prepaid Collect 3rd Party

☐ Master Bill of Lading: with attached underlying Bills of Lading (check box)

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SHIP (CIRCLE ONE)		ADDITIONAL SHIPPER INFO
550074594	0	0	Y	N	
			Y	N	
			Y	N	
			Y	N	
			Y	N	
			Y	N	
			Y	N	
			Y	N	

GRAND TOTALS

0 0

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 200</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
		12	BOX	324		CLASS 60 MAGNETS, NOI, NOT MAGNETIZED IN BARREL BOX	95830	
1		12		324				

GRAND TOTALS

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:

*The agreed or declared value of the property is specifically stated by the shipper to be not exceeding

per

COD Amount: \$

Fee Terms: Collect: ☐ Prepaid: ☐

Customer check acceptable: ☐

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Shipper Signature

SHIPPER SIGNATURE / DATE

This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.

Trailer Loaded:

☐ By Shipper
☐ By Driver

Freight Counted:

☐ By Shipper
☐ By Driver/pallets said to contain
☐ By Driver/Pieces

CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.

PO Box 581
El Paso, TX 79944

PAGE NO: 1 of 1
INVOICE NO: 007339
INVOICE DATE: 10/03/2005

I N V O I C E

CUSTOMER NO: DEL002 YOUR ORDER NO: 550076241
CUSTOMER PH: (915) 783-7470 OUR ORDER NO: TX-122304-004-0035
BILL TO: SHIP TO:

DELPHI AUTOMOTIVE SYSTEMS
DELPHI E PLANT 18
2900 SCATTERFIELD ROAD
ANDERSON IN
46013 USA

DELPHI-E
EL PASO DISTRIBUTION CENTER
32 CELERITY WAGON
EL PASO TX
79906 USA

TERMS: CASH #1: DISC:
CASH #2: DISC:
NET DUE DATE: 110205
YOUR CUSTOMER REP IS: MQ1

SHIPPED: 10/03/2005
SHIPPED VIA: RYDER
F.O.B.: OUR DOCK
SHIPMENT NO: 008141 REF:
PRO NO:

QTY ORDERED	QTY SHIPPED	QTY B.O.	ITEM NUMBER	UNIT PRICE US DOLLARS	EXTD PRICE US DOLLARS
6000	6000	0	10494200	.269	1,614.00
			DELPHI PART NUMBER		
			FREIGHT		0.00

COPY

REMIT REGULAR MAIL PAYMENT TO:
Kane Magnetix Acquisition, LLC
PO BOX 3480
Buffalo, NY 14240-340

REMIT OVERNIGHT MAIL PAYMENT TO:
HSBC Bank USA
One HSBC Center
14th Floor Wholesale Lockbox
C/o Kane Magnetix Acquisition LLC
PO BOX 3480
Buffalo, NY 14203

US Wire Transfer Information:
HSBC Bank USA NA
452 5th Avenue
New York, NY 10018
Fedwire: 21001088 CHIPS ABA: 0108
Benef Customer: HSBC Bank, USA NA
Benef Acct#: 590-85377-5

Non-US Dollar Wire Transfer Info:
HSBC Bank USA NA
452 5th Avenue
New York, NY 10018
SWIFT: HMDUS33 CHIPS ABA: 0108
Benef Customer: HSBC Bank, USA NA
Beneficiary Acct#: 590-85377-5

SALES TOTAL: 1,614.00
SALES TAX: 0.00
FREIGHT: 0.00
LESS: 0.00
OTHER CHARGES: 0.00
INVOICE TOTAL: 1,614.00
US DOLLARS

Page 1 of 1

CUSTOMER ORDER NO. _____[illegible]

GRAND TOTALS		0		0				
CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowage must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 380</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
		2	BOX	70		CLASS 6D MAGNETS; NO, NOT MAGNETIZED IN BARREL BOX	95830	
0		2		70		GRAND TOTALS		

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:	COD Amount: \$
*The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____	Fee Terms: Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/>

<p>NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).</p>	
<p>RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.</p>	<p>The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.</p> <p style="text-align: right;">Shipper Signature</p>

SHIPPER SIGNATURE / DATE This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.		Trailer Loaded: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	Freight Counted: <input type="checkbox"/> By Shipper. <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces.	CARRIER SIGNATURE / PICKUP DATE Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. <i>Property described above is received in good order, except as noted.</i>
--	--	---	---	--

Kane Magnetics Texas LLC

PO Box 581

El Paso, TX 79944

Proof of Claim Pg 60 of 506

PAGE NO: 1 of 1

INVOICE NO: 007338

INVOICE DATE: 10/03/2005

I N V O I C E

CUSTOMER NO: DEL002

YOUR ORDER NO: 550076238

CUSTOMER PH: (915) 783-7470

OUR ORDER NO: TX-122304-003-0040

BILL TO:

SHIP TO:

DELPHI AUTOMOTIVE SYSTEMS
DELPHI E PLANT 18
2900 SCATTERFIELD ROAD
ANDERSON IN
46013 USA

SEC DELPHI ENERGY PLANT 35
AV. ANTONIO I. BERMUDEZ 1230
INDUSTRIAL PARK BERMUDEZ
CD JUAREZ, CH
32742 MEXICO

TERMS: CASH #1: DISC:
CASH #2: DISC:

NET DUE DATE: 110205

YOUR CUSTOMER REP IS: MQ1

SHIPPED: 10/03/2005
SHIPPED VIA: RYDER

F.O.B.: OUR DOCK
SHIPMENT NO: 008143 REF:
PRO NO:

QTY ORDERED	QTY SHIPPED	QTY B.O.	ITEM NUMBER	UNIT PRICE US DOLLARS	EXTD PRICE US DOLLARS
12000	12000	0	10451604	.129	1,548.00
	DELPHI PART NUMBER				
			FREIGHT		0.00

COPY

REMIT REGULAR MAIL PAYMENT TO:
Kane Magnetics Acquisition, LLC
PO BOX 3480
Buffalo, NY 14240-340

REMIT OVERNIGHT MAIL PAYMENT TO:
HSBC Bank USA
One HSBC Center
14th Floor Wholesale Lockbox
C/o Kane Magnetics Acquisition LLC
PO BOX 3480
Buffalo, NY 14203

US Wire Transfer Information:
HSBC Bank USA NA
452 5th Avenue
New York, NY 10018

Fedwire#: 21001088 CHIPS ABA: 0108
Benef Customer: HSBC Bank, USA NA
Benef Acct#: 590-85377-5

Non-US Dollar Wire Transfer Info:
HSBC Bank USA NA
452 5th Avenue
New York, NY 10018
SWIFT: MRMDUS33 CHIPS ABA: 0108
Benef Customer: HSBC Bank, USA NA
Beneficiary Acct#: 590-85377-5

SALES TOTAL: 1,548.00

SALES TAX: 0.00

FREIGHT: 0.00

LESS: 0.00

OTHER CHARGES: 0.00

INVOICE TOTAL: 1,548.00

US DOLLARS

Page 1 of 1

SID#: 8143

Name: _____
Address: _____
City/State/Zip: _____

Special Instructions:

THIRD PARTY FREIGHT CHARGES BILL			
Name:			
Address:			
City/State/Zip:			
Special Instructions:			

Bill of Lading Number: 008143

(402) 008143

CARRIER NAME: RYDER

Trailer number:

Seal number(s):

SCAC:

Pro number:

(9012K)

Freight Charge Terms: (Freight charges are prepaid unless marked otherwise)

Prepaid Collect 3rd Party

☐ Master Bill of Lading: with attached underlying Bills of Lading
(check box)

550076238

HANDLING UNIT	
QTY	TYPE
1	1

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

SHIPPER SIGNATURE / DATE

This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.

Trailer Loaded:		Freight Counted:	
<input type="checkbox"/>	By Shipper	<input type="checkbox"/>	By Shipper.
<input type="checkbox"/>	By Driver	<input type="checkbox"/>	By Driver/pallets sold to contain
		<input type="checkbox"/>	By Driver/Pieces

CARRIER SIGNATURE / PICKUP DATE
 Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.
Property described above is received in good order, except as noted.

Kane Magnetix Texas LLC

PO Box 581

El Paso, TX 79944

PAGE NO: 1 of 1

INVOICE NO: 007337

INVOICE DATE: 10/03/2005

I N V O I C E

CUSTOMER NO: DEL002

YOUR ORDER NO: 550075866

CUSTOMER PH: (915) 783-7470

OUR ORDER NO: TX-122304-002-0030

BILL TO:

SHIP TO:

DELPHI AUTOMOTIVE SYSTEMS
 DELPHI E PLANT 18
 2900 SCATTERFIELD ROAD
 ANDERSON IN
 46013 USA

SEC DELPHI ENERGY PLANT 35
 AV. ANTONIO I. BERMUDEZ 1230
 INDUSTRIAL PARK BERMUDEZ
 CD JUAREZ, CH
 32742 MEXICO

TERMS: CASH #1: DISC:
 CASH #2: DISC:

NET DUE DATE: 110205

YOUR CUSTOMER REP IS: MQ1

SHIPPED: 10/03/2005
 SHIPPED VIA: RYDER

F.O.B.: OUR DOCK
 SHIPMENT NO: 008145 REF:
 PRO NO:

QTY ORDERED	QTY SHIPPED	QTY B.O.	ITEM NUMBER	UNIT PRICE US DOLLARS	EXTD PRICE US DOLLARS
12000	12000		0 10494314	.115	1,380.00
			DELPHI PART NUMBER		
			FREIGHT		0.00

COPY

REMIT REGULAR MAIL PAYMENT TO:
 Kane Magnetix Acquisition, LLC
 PO BOX 3480
 Buffalo, NY 14240-340

REMIT OVERNIGHT MAIL PAYMENT TO:
 HSBC Bank USA
 One HSBC Center
 14th Floor Wholesale Lockbox
 C/o Kane Magnetix Acquisition LLC
 PO BOX 3480
 Buffalo, NY 14203

US Wire Transfer Information:
 HSBC Bank USA NA
 452 5th Avenue
 New York, NY 10018

Fedwire#: 21001088 CHIPS ABA: 0108
 Benef Customer: HSBC Bank, USA NA
 Benef Acct#: 590-85377-5

Non-US Dollar Wire Transfer Info:
 HSBC Bank USA NA
 452 5th Avenue
 New York, NY 10018

SWIFT: MRMDUS33 CHIPS ABA: 0108
 Benef Customer: HSBC Bank, USA NA
 Beneficiary Acct#: 590-85377-5




SALES TOTAL: 1,380.00
 SALES TAX: 0.00
 FREIGHT: 0.00
 LESS: 0.00
 OTHER CHARGES: 0.00

INVOICE TOTAL: 1,380.00
 US DOLLARS

Date: 10/03/2005

BILL OF LADING

Page 1 of 1

SHIP FROM  Kane Magnetics Texas LLC PO Box 581 El Paso, TX 79944 USA		Bill of Lading Number: 008145 
SID#: 8145 FOB: <input type="checkbox"/>		(402) 008145
SHIP TO Name: SEC DELPHI ENERGY PLANT 35 Location#: Address: AV. ANTONIO I. BERMUDEZ 1230 INDUSTRIAL PARK BERMUDEZ City/State/Zip: CD JUAREZ, CH 32742 CID#: FOB: <input type="checkbox"/>		CARRIER NAME: RYDER Trailer number: Seal number(s): SCAC: Pro number:  (9012K)
THIRD PARTY FREIGHT CHARGES BILL Name: Address: City/State/Zip: Special Instructions:		Freight Charge Terms: (Freight charges are prepaid unless marked otherwise) Prepaid Collect 3rd Party <input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading (check box)

CUSTOMER ORDER INFORMATION					
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SHIP (CIRCLE ONE)		ADDITIONAL SHIPPER INFO.
550075866	0	0	Y	N	
			Y	N	
			Y	N	
			Y	N	
			Y	N	
			Y	N	
			Y	N	
			Y	N	
			Y	N	

GRAND TOTALS 0 0

CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowage must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360.</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
		3	BOX	54		CLASS 60 MAGNETS, NOI, NOT-MAGNETIZED IN BARREL BOX.	95830	
0		3		54		GRAND TOTALS		

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: *The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____	COD Amount: \$ Fee Terms: Collect <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/>
--	--

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

SHIPPER SIGNATURE / DATE This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.	Trailer Loaded: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	Freight Counted: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces	CARRIER SIGNATURE / PICKUP DATE Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.
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Kane Magnetix Texas LLC

Proof of Claim Pg 64 of 506

PO Box 581
El Paso, TX 79944

PAGE NO: 1 of 1

INVOICE NO: 007336

INVOICE DATE: 10/03/2005

I N V O I C E

CUSTOMER NO: DEL002

CUSTOMER PH: (915) 783-7470

BILL TO:

YOUR ORDER NO: 550007834

OUR ORDER NO: TX-041405-001-0005

SHIP TO:

DELPHI AUTOMOTIVE SYSTEMS
DELPHI E PLANT 18
2900 SCATTERFIELD ROAD
ANDERSON IN
46013 USA

SEC DELPHI ENERGY PLANT 35
AV. ANTONIO I. BERMUDEZ 1230
INDUSTRIAL PARK BERMUDEZ
CD JUAREZ, CH
32742 MEXICO

TERMS: CASH #1:
CASH #2:

DISC:
DISC:

NET DUE DATE: 110205

YOUR CUSTOMER REP IS: MQ2

SHIPPED: 10/03/2005
SHIPPED VIA: RYDER

F.O.B.: OUR DOCK

SHIPMENT NO: 008144

REF:

PRO NO:

QTY ORDERED	QTY SHIPPED	QTY B.O.	ITEM NUMBER	UNIT PRICE US DOLLARS	EXTD PRICE US DOLLARS
4000	4000		0 10468745	0.23	920.00
			DELPHI PART NUMBER		
			FREIGHT		0.00

COPY

REMIT REGULAR MAIL PAYMENT TO:
Kane Magnetix Acquisition, LLC
PO BOX 3480
Buffalo, NY 14240-3480

REMIT OVERNIGHT MAIL PAYMENT TO:
HSBC Bank USA
One HSBC Center
14th Floor Wholesale Lockbox
C/o Kane Magnetix Acquisition LLC
PO BOX 3480
Buffalo, NY 14203

US Wire Transfer Information:
HSBC Bank USA NA
452 5th Avenue
New York, NY 10018
Fedwire#: 21001088 CHIPS ABA: 0108
Benef Customer: HSBC Bank, USA NA
Benef Acct#: 590-85377-5

Non-US Dollar Wire Transfer Info:
HSBC Bank USA NA
452 5th Avenue
New York, NY 10018
SWIFT: MRMDUS33 CHIPS ABA: 0108
Benef Customer: HSBC Bank, USA NA
Beneficiary Acct#: 590-85377-5

SALES TOTAL: 920.00

SALES TAX: 0.00

FREIGHT: 0.00

LESS: 0.00

OTHER CHARGES: 0.00

INVOICE TOTAL: 920.00

US DOLLARS

Page 1 of 1

SID# 8144

GRAND TOTALS

GRAND TOTALS

COD Amount: \$

SHIPPER SIGNATURE / DATE

Kane Magnetics Texas LLC Proof of Claim -Pg 66 of 506

PO Box 581
El Paso, TX 79944

PAGE NO: 1 of 1

INVOICE NO: 007335

INVOICE DATE: 10/03/2005

I N V O I C E

CUSTOMER NO: DEL002

CUSTOMER PH: (915) 783-7470

BILL TO:

YOUR ORDER NO: 550075892

OUR ORDER NO: TX-040505-001-0017

SHIP TO:

DELPHI AUTOMOTIVE SYSTEMS
DELPHI E PLANT 18
2900 SCATTERFIELD ROAD
ANDERSON IN
46013 USADELPHI AUTOMOTIVE SYSTEMS
DELPHI E&C PLANT 59 TORREON
9440 BALL STREET
SAN ANTONIO TX
78217 USATERMS: CASH #1:
CASH #2: DISC:

NET DUE DATE: 110205

YOUR CUSTOMER REP IS: MQ1

SHIPPED: 10/03/2005
SHIPPED VIA: UPS GRND# 6YF585F.O.B.: OUR DOCK
SHIPMENT NO: 008138 REF:
PRO NO: 1Z6R4V120350891530

QTY ORDERED	QTY SHIPPED	QTY B.O.	ITEM NUMBER	UNIT PRICE US DOLLARS	EXTD PRICE US DOLLARS
8000	3368	0	19050153	.133	447.94
	DELPHI PART NUMBER				
			FREIGHT		0.00

COPY

REMIT REGULAR MAIL PAYMENT TO:
Kane Magnetics Acquisition, LLC
PO BOX 3480
Buffalo, NY 14240-340REMIT OVERNIGHT MAIL PAYMENT TO:
HSBC ank USA
One HSBC Center
14th Floor Wholesale Lockbox
C/o Kane Magnetics Acquisition LLC
PO BOX 3480
Buffalo, NY 14203US Wire Transfer Information:
HSBC Bank USA NA
452 5th Avenue
New York, NY 10018Fedwire#: 21001688 CHIPS ABA: 0108
Benef Customer: HSBC Bank, USA NA
Benef Acct#: 590-85377-5Non-US Dollar Wire Transfer Info:
HSBC Bank USA NA
452 5th Avenue
New York, NY 10018
SWIFT: MRMDUS33 CHIPS ABA: 0108
Benef Customer: HSBC Bank, USA NA
Beneficiary Acct#: 590-85377-5SALES TOTAL: 447.94
SALES TAX: 0.00
FREIGHT: 0.00
LESS: 0.00
OTHER CHARGES: 0.00INVOICE TOTAL: 447.94
US DOLLARS

Date: 10/03/2005

BILL OF LADING

Page 1 of 1

SHIP FROM



Kane Magnetics Texas LLC
PO Box 581
El Paso, TX 79944 USA

SID#: 8138

FOB: ☐

Bill of Lading Number: 008138



(402) 008138

SHIP TO

Name: DELPHI AUTOMOTIVE SYSTEMS Location#:
Address: DELPHI E&C PLANT 59 TORREON
9440 BALL STREET

City/State/Zip: SAN ANTONIO TX 78217
CID#:
FOB: ☐

CARRIER NAME: UPS GRND# 6YF585

Trailer number:
Seal number(s):

SCAC:

Pro number: 1Z6R4V120350891530



(9012K) 1Z6R4V120350891530

Freight Charge Terms: (Freight charges are prepaid unless marked otherwise)

Prepaid Collect 3rd Party

☐ Master Bill of Lading: with attached underlying Bills of Lading

THIRD PARTY FREIGHT CHARGES BILL

Name:
Address:
City/State/Zip:

Special Instructions:

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SHIP (CIRCLE ONE)	ADDITIONAL SHIPPER INFO
550075892	0	0	Y N	
			Y N	
			Y N	
			Y N	
			Y N	
			Y N	
			Y N	
			Y N	
GRAND TOTALS	0	0		

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(a) of NMFC Item 300</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
		1	BOX	21		CLASS 60 MAGNETS, NOI, NOT MAGNETIZED IN BARREL BOX	95830	
0		1		21				
GRAND TOTALS								

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:

*The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____

COD Amount: \$

Fee Terms: Collect: ☐ Prepaid: ☐

Customer check acceptable: ☐

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Shipper Signature _____

SHIPPER SIGNATURE / DATE

This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.

Trailer Loaded:

☐ By Shipper
☐ By Driver

Freight Counted:

☐ By Shipper
☐ By Driver/pallets said to contain
☐ By Driver/Pieces

CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.



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Tracking

Welcome, zarah gracia | [Logout](#)

[My UPS](#) | [P](#)

- [Track by Tracking Number](#)
- [Track by E-mail](#)
- [Import Tracking Numbers](#)
- [Track by Reference Number](#)
- [Track by Freight Tracking Number](#)
- [Track by Freight Shipment Reference](#)
- [Track with Quantum View](#)
- [Sign Up for Signature Tracking](#)
- [Void a Shipment](#)
- [Help](#)

Track by Tracking Number

View Tracking Summary

To see a detailed report for each package, please select the [View package progress](#) link

Tracking Number	Status	Delivery Information	
1. 1Z 6R4 V12 03 5089 153 0	Delivered	Delivered on:	10/05/2005 11:18 A.M.
		Delivered to:	SAN ANTON
		Signed by:	QUIROZ
		Service Type:	GROUND

→ [View package progress](#)

Tracking results provided by UPS: 06/29/2006 10:19 A.M. Eastern Time (USA)

Tired of Re-Typing Tracking Numbers?

Save the tracking numbers of undelivered packages for faster access to tracking information
☐ [Save Tracking Numbers](#)

COPY

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PO Box 581
El Paso, TX 79944

PAGE NO: 1 of 1
INVOICE NO: 007334
INVOICE DATE: 10/03/2005

INVOICE

CUSTOMER NO: DEL002
CUSTOMER PH: (915) 783-7470
BILL TO:

YOUR ORDER NO: 550007836
OUR ORDER NO: TX-030105-010-0003

SHIP TO:

DELPHI AUTOMOTIVE SYSTEMS
DELPHI E PLANT 18
2900 SCATTERFIELD ROAD
ANDERSON IN
46013 USA

DELPHI-E MEXICO TECH CENTER
C/O EL PASO DISTRIBUTION CTR
32 CELERITY WAGON
EL PASO TX
79906 USA

TERMS: CASH #1: DISC:
CASH #2: DISC:

NET DUE DATE: 110205

YOUR CUSTOMER REP IS: MQ2

SHIPPED: 10/03/2005
SHIPPED VIA: RYDER

F.O.B.: OUR DOCK
SHIPMENT NO: 008142 REF:
PRO NO:

QTY ORDERED	QTY SHIPPED	QTY B.O.	ITEM NUMBER	UNIT PRICE US DOLLARS	EXTD PRICE US DOLLARS
2000	500	1500	10469496	0.23	115.00
			DELPHI PART NUMBER		
			FREIGHT		0.00

COPY

REMIT REGULAR MAIL PAYMENT TO:
Kane Magnetix Acquisition, LLC
PO BOX 3480
Buffalo, NY 14240-340

REMIT OVERNIGHT MAIL PAYMENT TO:
HSBC Bank USA
One HSBC Center
14th Floor Wholesale Lockbox
C/o Kane Magnetix Acquisition LLC
PO BOX 3480
Buffalo, NY 14203

US Wire Transfer Information:
HSBC Bank USA NA
452 5th Avenue
New York, NY 10018
Fedwire#: 21061088 CHIPS ABA: 0108
Benef Customer: HSBC Bank, USA NA
Benef Acct#: 590-85377-5

Non-US Dollar Wire Transfer Info:
HSBC Bank USA NA
452 5th Avenue
New York, NY 10018
SWIFT: MRMDUS33 CHIPS ABA: 0108
Benef Customer: HSBC Bank, USA NA
Beneficiary Acct#: 590-85377-5

SALES TOTAL: 115.00
SALES TAX: 0.00
FREIGHT: 0.00
LESS: 0.00
OTHER CHARGES: 0.00
INVOICE TOTAL: 115.00
US DOLLARS

Date: 10/03/2005

BILL OF LADING

Page 1 of 1

SHIP FROM



Kane Magnetics Texas LLC
 PO Box 581
 El Paso, TX 79944 USA

Bill of Lading Number: 008142



SID# 8142

FOB: ☐

SHIP TO

Name: DELPHI-E MEXICO TECH CENTER Location#:
 Address: C/O EL PASO DISTRIBUTION CTR
 32 CELERITY WAGON
 City/State/Zip: EL PASO TX 79906
 CID#:

CARRIER NAME: RYDER

Trailer number:

Seal number(s):

SCAC:

Pro number:



(9012K)

Name:

Address:

City/State/Zip:

THIRD PARTY FREIGHT CHARGES BILL

Special Instructions:

Freight Charge Terms: (Freight charges are prepaid unless marked otherwise)

Prepaid Collect 3rd Party

☐ Master Bill of Lading: with attached underlying Bills of Lading (check box)

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SHIP (CIRCLE ONE)	
550007836	0	0	Y	N
			Y	N
			Y	N
			Y	N
			Y	N
			Y	N
			Y	N
			Y	N
			Y	N
			Y	N
GRAND TOTALS	0	0	Y	N

ADDITIONAL SHIPPER INFO

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360.</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
		1	BOX	11		CLASS 60 MAGNETS, NO, NOT MAGNETIZED IN BARREL BOX	95830	
0		1		11				
GRAND TOTALS								

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:

*The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____

COD Amount: \$

Fee Terms: Collect: ☐ Prepaid: ☐

Customer check acceptable: ☐

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Shipper Signature

SHIPPER SIGNATURE / DATE

Trailer Loaded:

☐ By Shipper
☐ By Driver

Freight Counted:

☐ By Shipper
☐ By Driver/pallets sold to contain
☐ By Driver/Pieces

CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.

Kane Magnetix Texas LLC Proof of Claim Pg 71 of 506

PO Box 581
El Paso, TX 79944

PAGE NO: 1 of 1

INVOICE NO: 007357

INVOICE DATE: 10/04/2005

I N V O I C E

CUSTOMER NO: DEL002

YOUR ORDER NO: 550074374

CUSTOMER PH: (915) 783-7470

OUR ORDER NO: TX-041305-002-0068

BILL TO:

SHIP TO:

DELPHI AUTOMOTIVE SYSTEMS
DELPHI E PLANT 18
2900 SCATTERFIELD ROAD
ANDERSON IN
46013 USADELPHI ENERGY AND CHASSIS
2926 DAVIDSON RD.
PLANT 2, DOCK 100
FLINT MI
48556 USATERMS: CASH #1:
CASH #2:DISC:
DISC:

NET DUE DATE: 110305

YOUR CUSTOMER REP IS: FPA

SHIPPED: 10/04/2005
SHIPPED VIA: MENLOF.O.B.: OUR DOCK
SHIPMENT NO: 008165 REF:
PRO NO: 799-340958-8 CENTRA

QTY ORDERED	QTY SHIPPED	QTY B.O.	ITEM NUMBER	UNIT PRICE US DOLLARS	EXTD PRICE US DOLLARS
9216	9216	0	25354871	.971	8,948.74
			DELPHI CHIH ROTOR		
			FREIGHT		0.00

COPY

REMIT REGULAR MAIL PAYMENT TO:
Kane Magnetix Acquisition, LLC
PO BOX 3480
Buffalo, NY 14240-340REMIT OVERNIGHT MAIL PAYMENT TO:
HSBC Bank USA
One HSBC Center
14th Floor Wholesale Lockbox
C/o Kane Magnetix Acquisition LLC
PO BOX 3480
Buffalo, NY 14203US Wire Transfer Information:
HSBC Bank USA NA
452 5th Avenue
New York, NY 10018Fedwire#: 21001088 CHIPS ABA: 0108
Benef Customer: HSBC Bank, USA NA
Benef Acct#: 590-85377-5Non-US Dollar Wire Transfer Info:
HSBC Bank USA NA
452 5th Avenue
New York, NY 10018
SWIFT: MRMDUS33 CHIPS ABA: 0108
Benef Customer: HSBC Bank, USA NA
Beneficiary Acct#: 590-85377-5SALES TOTAL: 8,948.74
SALES TAX: 0.00
FREIGHT: 0.00
LESS: 0.00
OTHER CHARGES: 0.00INVOICE TOTAL: 8,948.74
US DOLLARS

Date: 10/04/2005

BILL OF LADING

Page 1 of 1



Kane Magnetics Texas LLC
PO Box 581
El Paso, TX 79944 USA

SID#: 8165

SHIP FROM

Bill of Lading Number: 008165



(402) 008165

SHIP TO

Name: DELPHI ENERGY AND CHASSIS

Location#:

Address: 2926 DAVIDSON RD.
PLANT 2, DOCK 100

City/State/Zip: FLINT
CID#:

MI 48556

FOB: ☐

CARRIER NAME: MENLO

Trailer number:

Seal number(s):

SCAC:

Pro number: 799-340958-8 CENTRAL TRANSPC



(9012K) 799-340958-8 CENTRAL TRA

Freight Charge Terms: (Freight charges are prepaid unless marked otherwise)

Prepaid Collect 3rd Party

☐ Master Bill of Lading: with attached underlying Bills of Lading (check box)

THIRD PARTY FREIGHT CHARGES BILL

Name:

Address:

City/State/Zip:

Special Instructions:

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SHIP (CIRCLE ONE)	ADDITIONAL SHIPPER INFO
550074374	0	0	Y N	
			Y N	
			Y N	
			Y N	
			Y N	
			Y N	
			Y N	
			Y N	
GRAND TOTALS	0	0	Y N	

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
		96	TRA	3072		CLASS 60 MAGNETS, NOI, NOT MAGNETIZED IN BARREL BOX	95830	
4		96		3072				
GRAND TOTALS								

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:

*The agreed or declared value of this property is specifically stated by the shipper to be not exceeding _____ per _____

COD Amount: \$

Fee Terms: Collect ☐ Prepaid ☐

Customer check acceptable: ☐

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Shipper Signature

SHIPPER SIGNATURE / DATE

This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.

Trailer Loaded:

☐ By Shipper
☐ By Driver

Freight Counted:

☐ By Shipper
☐ By Driver/pallets said to contain
☐ By Driver/Pieces

CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Properly described above is received in good order, except as noted.



Pro Number
799-340958-8

Ship Date 10/04/05	
Pieces 4	Weight 3072
Reference Number	
Org 799	DC 493
Freight Terms Freight Charges Are Collect	
SCAC: CTII	

Consignee:
DELPHI E&C 31005
2926 DAVISON RD
FLINT, MI 48660

Shipper:
KANE MAGNETICS TEXAS LLC
P.O. BOX 581
EL PASO, TX 79944

Special Instructions
Delivery Trailer: 53-7736
Shipper COD Amount
0.0000

Date: 10/04/2005		BILL OF LADING		Page 1 of 1	
SHIP FROM KANE Kane Magnetics Texas LLC PO Box 581 El Paso, TX 79944 USA		Bill of Lading Number: 008165 (402) 008165			
SHIP TO Name: DELPHI ENERGY AND CHASSIS Location: Address: 2926 DAVISON RD. PLANT 2, DOCK 100 City/State/Zip: FLINT MI 48660		CARRIER NAME: MEXCO Trailer number: Seal number(s):			
THIRD PARTY FREIGHT CHARGES-EMT Name: Address: City/State/Zip:		SCAC: Pro number: 799-340958-8 CENTRAL TRANSPC (9012K) 799-340958-8 CENTRAL TRA Freight Charge Terms: (Freight charges are prepaid unless marked otherwise) Prepaid Collect <input checked="" type="checkbox"/> 3rd Party <input type="checkbox"/> Master Bill of Lading with attached underlying (check box) Bills of Lading			
CUSTOMER ORDER INFORMATION					
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SHIP	ADDITIONAL SHIPPER INFO	
550074374	0	0	Y N	799-340958-8	
GRAND TOTALS					
CARRIER INFORMATION					
HANDLING UNIT	PACKAGE	WEIGHT	H.M.	COMMODITY DESCRIPTION	LTL ONLY
QTY	TYPE	QTY	TYPE	CLASS 60 MAGNETS, NO. 101 MAGNETIZED IN BARREL BOX	NMFC # CLASS
4	SEALED	3072	CTN	SWAC	95830
GRAND TOTALS					
Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property to be shipped.				COD Amount \$	
The agreed or declared value of the property is specifically stated by the shipper to be not exceeding				Fee Terms: Collect <input type="checkbox"/> Prepaid <input type="checkbox"/>	
NOTE: Liability Limitation for loss or damage in this shipment may be applicable: \$66 48 U.S.C. 14706(c)(1)(A) and (B).					
RECEIVED, subject to individually determined rules or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rules, classifications and rates that have been established by the carrier and are available to the shipper, as required, and to all applicable state and federal regulations.				SHIPPER SIGNATURE / DATE	
SHIPPER SIGNATURE / DATE				SHIPPER SIGNATURE / DATE	

Stamp Sign Here

Firm _____

By Donna L. Luhn

Shipment received in good order

Pieces Received _____

Driver RA Date 10/10/05

Arrive Time _____ Depart Time _____

Pro Number

799-340958-8

Additional Delivery Services Requested

☐ Inside Delivery \$70.00 ☐ Sort - Segregate \$90.00 ☐ Driver Delay \$75.00
☐ Residential Delivery \$50.00 ☐ Liftgate \$90.00 ☐ Redelivery \$50.00

By signing below, Consignee acknowledges that additional delivery service was performed and agrees to pay any and all additional delivery service fees at the rate(s) listed above.

Customer Signature _____ Date _____

Internal Use Only

And Type of Container _____

Part # _____

Qty. of Pcs Affected _____

Desc. _____

Skids _____

Date _____ Log# _____

Kane Magnetics Texas LLC Proof of Claim Pg 74 of 506

PO Box 581
El Paso, TX 79944

PAGE NO: 1 of 1

INVOICE NO: 007356

INVOICE DATE: 10/04/2005

I N V O I C E

CUSTOMER NO: DEL002

YOUR ORDER NO: 550074594

CUSTOMER PH: (915) 783-7470

OUR ORDER NO: TX-040405-002-0063

BILL TO:

SHIP TO:

DELPHI AUTOMOTIVE SYSTEMS
DELPHI E PLANT 18
2900 SCATTERFIELD ROAD
ANDERSON IN
46013 USADELPHI ENERGY PLANT 58
DELPHI E PLANT 58
2900 SCATTERFIELD ROAD
CHIHUAHUA MEXICO
46013 MEXICOTERMS: CASH #1:
CASH #2:DISC:
DISC:

NET DUE DATE: 110305

YOUR CUSTOMER REP IS: FPA

SHIPPED: 10/04/2005
SHIPPED VIA: RYDER PICK UP

F.O.B.: OUR DOCK

SHIPMENT NO: 008164

REF:

PRO NO:




QTY ORDERED	QTY SHIPPED	QTY B.O.	ITEM NUMBER	UNIT PRICE US DOLLARS	EXTD PRICE US DOLLARS
2544	2544		0 25354871.	.971	2,470.22
			DELPHI ROTOR IN BOX		
			FREIGHT		0.00

COPY

REMIT REGULAR MAIL PAYMENT TO:
Kane Magnetics Acquisition, LLC
PO BOX 3480
Buffalo, NY 14240-340REMIT OVERNIGHT MAIL PAYMENT TO:
HSBC ank USA
One HSBC Center
14th Floor Wholesale Lockbox
C/o Kane Magnetics Acquisition LLC
PO BOX 3480
Buffalo, NY 14203US Wire Transfer Information:
HSBC Bank USA NA
452 5th Avenue
New York, NY 10018
Fedwire#: 21001088 CHIPS ABA: 0108
Benef Customer: HSBC Bank, USA NA
Benef Acct#: 590-85377-5Non-US Dollar Wire Transfer Info:
HSBC Bank USA NA
452 5th Avenue
New York, NY 10018
SWIFT: MRMDUS33 CHIPS ABA: 0108
Benef Customer: HSBC Bank, USA NA
Beneficiary Acct#: 590-85377-5SALES TOTAL: 2,470.22
SALES TAX: 0.00
FREIGHT: 0.00
LESS: 0.00
OTHER CHARGES: 0.00INVOICE TOTAL: 2,470.22
US DOLLARS

BILL OF LADING

Date: 10/04/2005

SHIP FROM		Page 1 of 1	
		Kane Magnetics Texas LLC PO Box 581 El Paso, TX 79944 USA	
SID#:	8164	FOB:	<input checked="" type="checkbox"/>
SHIP TO			
Name: DELPHI ENERGY PLANT 58		Location#:	
Address: DELPHI E PLANT 58 2900 SCATTERFIELD ROAD			
City/State/Zip: CHIHUAHUA		MEXI 46013	
CID#:		FOB:	<input type="checkbox"/>
THIRD PARTY FREIGHT CHARGES BILL			
Name:			
Address:			
City/State/Zip:			
Special Instructions:			
Bill of Lading Number:		008164	
		(402) 008164	
CARRIER NAME: RYDER PICK UP			
Trailer number:			
Seal number(s):			
SCAC:		Pro number:	
		(9012K)	
Freight Charge Terms: (Freight charges are prepaid unless marked otherwise)			
Prepaid <input type="checkbox"/>		Collect <input type="checkbox"/>	3rd Party <input type="checkbox"/>
<input type="checkbox"/> (check box)		Master Bill of Lading: with attached underlying Bills of Lading	

CUSTOMER ORDER INFORMATION					
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SHIP (CIRCLE ONE)		ADDITIONAL SHIPPER INFO
550074594	0	0	Y	N	
			Y	N	
			Y	N	
			Y	N	
			Y	N	
			Y	N	
			Y	N	
			Y	N	
GRAND TOTALS	0	0	Y	N	

CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 300</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
		24	BOX	648		CLASS 60 MAGNETS, NOI, NOT MAGNETIZED IN BARREL BOX	95830	
1		24		648		GRAND TOTALS		

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:

The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____

COD Amount: \$ _____

Fee Terms: Collect: ☐ Prepaid: ☐

Customer check acceptable: ☐

NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).	
RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.	The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
	Shipper Signature

SHIPPER SIGNATURE / DATE This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.	Trailer Loaded: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	Freight Counted: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces	CARRIER SIGNATURE / PICKUP DATE Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. <i>Properly described above is received in good order, except as noted.</i>
--	---	---	--

Kane Magnetics Texas LLC Proof of Claim Pg 76 of 506

PO Box 581

El Paso, TX 79944

PAGE NO: 1 of 1

INVOICE NO: 007358

INVOICE DATE: 10/04/2005

I N V O I C E

CUSTOMER NO: DEL002

YOUR ORDER NO: 550074374

CUSTOMER PH: (915) 783-7470

OUR ORDER NO: TX-050505-006-0028

BILL TO:

SHIP TO:

DELPHI AUTOMOTIVE SYSTEMS
 DELPHI E PLANT 18
 2900 SCATTERFIELD ROAD
 ANDERSON IN
 46013 USA

DELPHI ENERGY AND CHASSIS
 2926 DAVIDSON RD.
 PLANT 2, DOCK 100
 FLINT MI
 48556 USA

TERMS: CASH #1:
 CASH #2:

DISC:
 DISC:

NET DUE DATE: 110305

YOUR CUSTOMER REP IS: FPA

SHIPPED: 10/04/2005
 SHIPPED VIA: CENTRAL TRANSPORT

F.O.B.: OUR DOCK
 SHIPMENT NO: 008156 REF:
 PRO NO: 799-351777-8

QTY ORDERED	QTY SHIPPED	QTY B.O.	ITEM NUMBER	UNIT PRICE US DOLLARS	EXTD PRICE US DOLLARS
15608	2304	1784	25364385	1.02	2,350.08
			FREIGHT		0.00

COPY

REMIT REGULAR MAIL PAYMENT TO:
 Kane Magnetics Acquisition, LLC
 PO BOX 3480
 Buffalo, NY 14240-3480

REMIT OVERNIGHT MAIL PAYMENT TO:
 HSBC ank USA
 One HSBC Center
 14th Floor Wholesale Lockbox
 C/o Kane Magnetics Acquisition LLC
 PO BOX 3480
 Buffalo, NY 14203

US Wire Transfer Information:
 HSBC Bank USA NA
 452 5th Avenue
 New York, NY 10018

Fedwire#: 21001088 CHIPS ABA: 0108
 Benef Customer: HSBC Bank, USA NA
 Benef Acct#: 590-85377-5

Non-US Dollar Wire Transfer Info:
 HSBC Bank USA NA
 452 5th Avenue
 New York, NY 10018
 SWIFT: MHHUUS33 CHIPS ABA: 0108
 Benef Customer: HSBC Bank, USA NA
 Beneficiary Acct#: 590-85377-5

SALES TOTAL: 2,350.08
 SALES TAX: 0.00
 FREIGHT: 0.00
 LESS: 0.00
 OTHER CHARGES: 0.00

INVOICE TOTAL: 2,350.08
 US DOLLARS

BILL OF LADING

Date: 10/04/2005

Page 1 of 1

SHIP FROM

KANE
magnetics
INTERNATIONAL

Kane Magnetics Texas LLC
PO Box 581
El Paso, TX 79944 USA

SID#: 8156

FOB: ☐

SHIP TO

Name: DELPHI ENERGY AND CHASSIS Location#:

Address: 2926 DAVIDSON RD.
PLANT 2, DOCK 100

City/State/Zip: FLINT MI 48556

CID#: FOB: ☐

THIRD PARTY FREIGHT CHARGES BILL

Name:

Address:

City/State/Zip:

Special Instructions:

Bill of Lading Number: 008156

(402) 008156

CARRIER NAME: CENTRAL TRANSPORT

Trailer number:

Seal number(s):

SCAC:

Pro number: 799-351777-8

(9012K) 799-351777-8

Freight Charge Terms: (Freight charges are prepaid unless marked otherwise)

Prepaid Collect 3rd Party

☐ Master Bill of Lading; with attached underlying
(check box) Bills of Lading

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER

PKGS

WEIGHT

PALLET/SHIP
(CIRCLE ONE)

ADDITIONAL SHIPPER INFO

550074874

0

0

Y

N

Y

N

Y

N

Y

N

Y

N

Y

N

Y

N

GRAND TOTALS

0

0

Y

N

CARRIER INFORMATION

HANDLING UNIT

PACKAGE

WEIGHT

H.M.
(X)

COMMODITY DESCRIPTION

LTL ONLY

QTY TYPE

QTY TYPE

Commodities requiring special or additional care or attention in handling or stowage must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 300.

NMFC #

CLASS

24 BOX

768

CLASS 60 MAGNETS, NO, NOT MAGNETIZED IN BARREL BOX

95830

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:

The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____

COD Amount: \$

Fee Terms: Collect: ☐ Prepaid: ☐

Customer check acceptable: ☐

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Shipper Signature

SHIPPER SIGNATURE / DATE

Trailer Loaded:

☐ By Shipper
☐ By Driver

Freight Counted:

☐ By Shipper
☐ By Driver/pallets said to contain
☐ By Driver/Plates

CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.

Property described above is received in good order, except as noted.

This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.



**CENTRAL
TRANSPORT**

Pro Number

799-351777-8

Ship Date 10/04/05	
Pieces 1	Weight 768
Reference Number	
Org 799	DC 493
Freight Terms Freight Charges Are Collect	
SCAC:	CTII

Consignee:

DELPHI E&C 31005
2926 DAVISON RD
FLINT, MI 48550

Shipper:

KANE MAGNETICS
7179 INDUSTRIAL AVE
EL PASO, TX 79915

Special Instructions
Delivery Trailer: 53-7736
Shipper COD Amount
0.0000

Central Transport Delivery Receipt

AMT/INTL TRL 07 21 06

Name: Address: City/State/Zip: CIB#: 48556 MI 48556 POB: <input type="checkbox"/>		Send number 19: SCAC: Pro number: 799-351777-8	
Special Instructions: <i>Handwritten signature</i>		Freight Charges Terms: <i>Freight charges are prepaid.</i> Prepaid <input checked="" type="checkbox"/> Collect <input type="checkbox"/> Master Bill of Lading: with selected unit (check box) Bills of Lading	
CUSTOMER ORDER INFORMATION		ADDITIONAL SHIPPER INFO	
CUSTOMER ORDER NUMBER 53007374	# PKGS 0	WEIGHT - PALLET/SHIP 768	Master 10001 200016
HANDLING UNIT		COMMODITY DESCRIPTION	LIT. ONLY
QTY TYPE	QTY TYPE	WEIGHT (M)	CLASS OF MAGNETS, NOT MAGNETIZED IN BARREL BOX
24 BOX	768		55830
SHIPPER SIGNATURE / DATE		SHIPPER SIGN	
Tender Location: By Shipper <input type="checkbox"/> By Driver <input type="checkbox"/>		Freight Charges: By Shipper <input type="checkbox"/> By Driver <input type="checkbox"/>	
NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).		COD Amount: \$ Fee Terms: Collect <input type="checkbox"/> Prepaid <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/>	
SHIPPER SIGNATURE / DATE		SHIPPER SIGN	
Tender Location: By Shipper <input type="checkbox"/> By Driver <input type="checkbox"/>		Freight Charges: By Shipper <input type="checkbox"/> By Driver <input type="checkbox"/>	
NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).		COD Amount: \$ Fee Terms: Collect <input type="checkbox"/> Prepaid <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/>	

Pro Number

799-351777-8

Additional Delivery Services Requested

☐ Inside Delivery \$70.00 ☐ Sort - Segregate \$90.00 ☐ Driver Delay \$75.00
☐ Residential Delivery \$50.00 ☐ Liftgate \$90.00 ☐ Redelivery \$50.00

By signing below, Consignee acknowledges that additional delivery service was performed and agrees to pay any and all additional delivery service fees at the rate(s) listed above.

Customer Signature _____ Date _____

Internal Use Only

And Type of Container _____

Part # _____

Qty. of Pcs Affected _____

Desc. _____

Skids _____

Date _____ Log# _____

All claims for loss or damage must be reported immediately. By filing of the Interstate Commerce Commission extension of credit is limited to seven (7) days. We must request your compliance. A reduction, allowance or adjustment may be made to this bill as permitted by 49 CFR 100.112(b).

Stamp Sign Here

Firm _____

By *Donna Fisher*
Shipment received in good order

Pieces Received _____

Driver *QA* Date *10/10/05*

Arrive Time _____ Depart Time _____

PO Box 581
El Paso, TX 79944

PAGE NO: 1 of 1
INVOICE NO: 007359
INVOICE DATE: 10/04/2005

INVOICE

CUSTOMER NO: DEL002 YOUR ORDER NO: 550074374
CUSTOMER PH: (915) 783-7470 OUR ORDER NO: TX-050505-006-0029
BILL TO: SHIP TO:

DELPHI AUTOMOTIVE SYSTEMS
DELPHI E PLANT 18
2900 SCATTERFIELD ROAD
ANDERSON IN
46013 USA

DELPHI ENERGY AND CHASSIS
2926 DAVIDSON RD.
PLANT 2, DOCK 100
FLINT MI
48556 USA

TERMS: CASH #1: DISC:
CASH #2: DISC:
NET DUE DATE: 110305
YOUR CUSTOMER REP IS: FPA

SHIPPED: 10/04/2005
SHIPPED VIA: CENTRAL TRANSPORT
F.O.B.: OUR DOCK
SHIPMENT NO: 008166 REF:
PRO NO: 799-351778-6

QTY ORDERED	QTY SHIPPED	QTY B.O.	ITEM NUMBER	UNIT PRICE US DOLLARS	EXTD PRICE US DOLLARS
16128	2304	0	25364385	1.02	2,350.08
			FREIGHT		0.00

COPY

REMIT REGULAR MAIL PAYMENT TO:
Kane Magnetics Acquisition, LLC
PO BOX 3480
Buffalo, NY 14240-340

REMIT OVERNIGHT MAIL PAYMENT TO:
HSBC ank USA
One HSBC Center
14th Floor Wholesale Lockbox
C/o Kane Magnetics Acquisition LLC
PO BOX 3480
Buffalo, NY 14203

US Wire Transfer Information:
HSBC Bank USA NA
452 5th Avenue
New York, NY 10018
Fedwire#: 21001098 CHIPS ABA: 0108
Benef Customer: HSBC Bank, USA NA
Benef Acct#: 590-85377-5

Non-US Dollar Wire Transfer Info:
HSBC Bank USA NA
452 5th Avenue
New York, NY 10018
SWIFT: MRRDUS33 CHIPS ABA: 0108
Benef Customer: HSBC Bank, USA NA
Beneficiary Acct#: 590-85377-5

SALES TOTAL: 2,350.08
SALES TAX: 0.00
FREIGHT: 0.00
LESS: 0.00
OTHER CHARGES: 0.00

INVOICE TOTAL: 2,350.08
US DOLLARS

Date: 10/04/2005

BILL OF LADING

Page 1 of 1

SHIP FROM

KANE
Kane Magnetics Texas LLC
PO Box 581
El Paso, TX 79944 USA

Bill of Lading Number: 008166



SID# 8166 FOB: ☐

SHIP TO:

Name: DELPHI ENERGY AND CHASSIS Location#:
Address: 2926 DAVIDSON RD.
PLANT 2, DOCK 100
City/State/Zip: FLINT MI 48556
CID#: FOB: ☐

CARRIER NAME: CENTRAL TRANSPORT

Trailer number:

Seal number(s):

SCAC:

Pro number: 799-351778-6



(9012K) 799-351778-6

THIRD PARTY FREIGHT CHARGES BILL

Name:
Address:
City/State/Zip:

Special Instructions:

Freight Charge Terms: (Freight charges are prepaid unless marked otherwise)

Prepaid Collect 3rd Party

☐ Master Bill of Lading: with attached underlying Bills of Lading (check box)

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SHIP (CIRCLE ONE)	
550074374	0	0	Y	N
			Y	N
			Y	N
			Y	N
			Y	N
			Y	N
			Y	N
			Y	N

ADDITIONAL SHIPPER INFO

GRAND TOTALS 0 0

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(a) of NMFC Item 350</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
		24	BOX	768		CLASS 60 MAGNETS, NO, NOT MAGNETIZED IN BARREL BOX	95830	
1		24		768				
GRAND TOTALS								

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:

The agreed or declared value of the property is specifically stated by the shipper to be not exceeding

per

COD Amount: \$

Fee Terms: Collect: ☐ Prepaid: ☐

Customer check acceptable: ☐

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Shipper Signature

SHIPPER SIGNATURE / DATE

This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.

Trailer Loaded:

☐ By Shipper

☐ By Driver

Freight Counted:

☐ By Shipper

☐ By Driver/pallets said to contain

☐ By Driver/Pieces

CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.



**CENTRAL
TRANSPORT**

Pro Number

799-351778-6

Ship Date	
10/05/05	
Pieces	Weight
1	768
Reference Number	
Org	DC
799	493
Freight Terms	
Freight Charges Are Collect	
SCAC:	CTII

Consignee:




DELPHI E&C 31005
2926 DAVISON RD
FLINT, MI 48560

Shipper:

KANE MAGNETICS
7178 INDUSTRIAL AVE
EL PASO, TX 79915

Special Instructions

Delivery Trailer: 53-7736
Shipper COD Amount
0.0000

Date: 10/04/2005		BILL OF LADING		Page 1 of 1		
SHIP FROM		Bill of Lading Number: <u>008166</u>  (402) 008166		CARRIER NAME: <u>CENTRAL TRANSPORT</u> Trailer number: Seal number(s):		
KANE Kane Magnetics Texas LLC PO Box 581 El Paso, TX 79944 USA						
SHIP TO		SCAC: Pro number: 799-351778-6  (9012K) 799-351778-6		Freight Charge Terms: <u>Freight charges are prepaid unless marked otherwise</u> Prepaid <input type="checkbox"/> Collect <input checked="" type="checkbox"/> 3rd Party <input type="checkbox"/> <input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading		
Name: DELPHI ENERGY AND CHASSIS Address: 2926 DAVIDSON RD. PLANT 2, DUCK LUG City/State/Zip: FLINT MI 48556 CID#: FOB: <input type="checkbox"/>						
THIRD PARTY FREIGHT CHARGES BILL		Special Instructions: <u>6100</u> <u>10-4-05</u> <u>Vente del 15aac 5</u>				
Name: Address: City/State/Zip:						
CUSTOMER ORDER INFORMATION						
CUSTOMER ORDER NUMBER		# PKGS	WEIGHT	PALLET/SHIP (CIRCLE ONE)	ADDITIONAL SHIPPER INFO <u>Master label</u> <u>20027</u> <u>READY AFTER 8 P.M.</u>	
550074374		0	0	Y N		
493				Y N		
				Y N		
				Y N		
				Y N		
				Y N		
				Y N		
GRAND TOTALS		0	0			
CARRIER INFORMATION						
HANDLING UNIT		PACKAGE	WEIGHT	H.M. (K)	COMMODITY DESCRIPTION	
QTY	TYPE	QTY	TYPE		LTL ONLY NMFC # CLASS 95830	
24	BOX	768			CLASS 60 MAGNETIC, NOT NOT MAGNETIZED IN BARREL BOX 799-351778-6  B/L	
BKO LBB CTN DRM BLN <input type="checkbox"/> 6WAC CRTS BSKT RCK TOTE <input type="checkbox"/> 6L & O		Subject to NMFC 100/CTN-100 and 40 LBS/4000 and DOT 49 CFR 173.20				
SWB-CF CTN SWB-STC CTN OTHER SHIPMENT		GRAND TOTALS				
1 24 768		COD Amount: \$ Fee Term: Collect <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/>				
NOTE: Liability Limitation for loss or damage in this shipment may be applicable, See 49 U.S.C. 14706(a)(1)(A) and (B).						
RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, it is hereby acknowledged that the value of the goods is hereby declared to be the value of the goods as shown on the invoice and is subject to the terms and conditions of the bill of lading.				The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.		
SHIPPER SIGNATURE / DATE		Trailer Loaded:		CARRIER SIGNATURE / PICKUP DATE		
		<input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver		<input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/Pallets and to contain <input type="checkbox"/> By Driver/Trucks		

[illegible]

Stamp or Sign Here

Firm 1 0

By Donna E. Fisher
Shipment received in good order

Pieces Received 2015

Driver AA Date 10/0

Arrive Time	Depart Time
07:00	07:30
07:30	08:00
08:00	08:30
08:30	09:00
09:00	09:30
09:30	10:00
10:00	10:30
10:30	11:00
11:00	11:30
11:30	12:00
12:00	12:30
12:30	13:00
13:00	13:30
13:30	14:00
14:00	14:30
14:30	15:00
15:00	15:30
15:30	16:00
16:00	16:30
16:30	17:00
17:00	17:30
17:30	18:00
18:00	18:30
18:30	19:00
19:00	19:30
19:30	20:00
20:00	20:30
20:30	21:00
21:00	21:30
21:30	22:00
22:00	22:30
22:30	23:00
23:00	23:30
23:30	00:00

Depart Time

Pro Number

799-351778-6

**Additional Delivery Services Requested**

<input type="checkbox"/> Inside Delivery	\$70.00	<input type="checkbox"/> Sort - Segregate	\$90.00	<input type="checkbox"/> Driver Delay	\$75.00
<input type="checkbox"/> Residential Delivery	\$50.00	<input type="checkbox"/> Liftgate	\$90.00	<input type="checkbox"/> Redelivery	\$50.00

By signing below, Consignee acknowledges that additional delivery service was performed and agrees to pay any and all additional delivery service fees at the rate(s) listed above.

Customer Signature _____ Date _____

Internal Use Only

And Type of Container-----

Part #

Qty. of Pcs Affected_____

Desc. _____

Skids _____

Date _____ Log# _____

All claims for loss or damage must be reported immediately. By ruling of the Interstate Commerce Commission extension of credit is limited to seven (7) days. We must request your compliance. A reduction, allowance or adjustment may be made to this bill as permitted by 49 CFR 105.112(f).

Kane Magnetix Texas LLC Proof of Claim Pg 82 of 506

PO Box 581
El Paso, TX 79944

PAGE NO: 1 of 1

INVOICE NO: 007361

INVOICE DATE: 10/04/2005

I N V O I C E

CUSTOMER NO: DEL002

YOUR ORDER NO: 0550014653

CUSTOMER PH: (915) 783-7470

OUR ORDER NO: TX-121704-003-0056

BILL TO:

SHIP TO:

DELPHI AUTOMOTIVE SYSTEMS
DELPHI E PLANT 18
2900 SCATTERFIELD ROAD
ANDERSON IN
46013 USADELPHI AUTOMOTIVE SYSTEMS
DELPHI E PLANT 20
2620 EAST 38TH ST
ANDERSON IN
46013 USATERMS: CASH #1:
CASH #2:DISC:
DISC:

NET DUE DATE: 110305

YOUR CUSTOMER REP IS: LR

SHIPPED: 10/04/2005
SHIPPED VIA: UPS GROUNDF.O.B.: OUR DOCK
SHIPMENT NO: 008155 REF:
PRO NO: 1Z6R4V120351816146

QTY ORDERED	QTY SHIPPED	QTY B.O.	ITEM NUMBER	UNIT PRICE US DOLLARS	EXTD PRICE US DOLLARS
1200	1000	200	10469666	1.90	1,900.00
			MAGNET ROTOR DELPHI ANDERSON		
			FREIGHT		0.00

COPY

REMIT REGULAR MAIL PAYMENT TO:
Kane Magnetix Acquisition, LLC
PO BOX 3480
Buffalo, NY 14240-340REMIT OVERNIGHT MAIL PAYMENT TO:
HSBC ank USA
One HSBC Center
14th Floor Wholesale Lockbox
C/o Kane Magnetix Acquisition LLC
PO BOX 3480
Buffalo, NY 14203US Wire Transfer Information:
HSBC Bank USA NA
452 5th Avenue
New York, NY 10018Fedwire#: 210010BB CHIPS ABA: 0108
Benef Customer: HSBC Bank, USA NA
Benef Acct#: 590-85377-5Non-US Dollar Wire Transfer Info:
HSBC Bank USA NA
452 5th Avenue
New York, NY 10018
SWIFT: HMDUS33 CHIPS ABA: 0108
Benef Customer: HSBC Bank, USA NA
Beneficiary Acct#: 590-85377-5

SALES TOTAL: 1,900.00

SALES TAX: 0.00

FREIGHT: 0.00

LESS: 0.00

OTHER CHARGES: 0.00

INVOICE TOTAL: 1,900.00

US DOLLARS



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→ [Track by Freight Shipment Reference](#)

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→ [Void a Shipment](#)

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Track by Tracking Number

View Tracking Summary

To see a detailed report for each package, please select the **View package progress** link

Tracking Number	Status	Delivery Information	
1. 1Z 6R4 V12 03 5181 614 6	Delivered	Delivered on:	10/10/2005 9:21 A.M.
		Delivered to:	ANDERSON,
		Signed by:	WOODS
		Service Type:	GROUND

→ [View package progress](#)

Tracking results provided by UPS: 06/29/2006 10:21 A.M. Eastern Time (USA)

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PO Box 581
El Paso, TX 79944

PAGE NO: 1 of 1
INVOICE NO: 007355
INVOICE DATE: 10/04/2005

I N V O I C E

CUSTOMER NO: DEL002- YOUR ORDER NO: 550074594
CUSTOMER PH: (915) 783-7470 OUR ORDER NO: TX-040405-001-0062
BILL TO: SHIP TO:

DELPHI AUTOMOTIVE SYSTEMS
DELPHI E PLANT 18
2900 SCATTERFIELD ROAD
ANDERSON IN
46013 USA

DELPHI ENERGY PLANT 58
DELPHI E PLANT 58
2900 SCATTERFIELD ROAD
CHIHUAHUA MEXICO
46013 MEXICO

TERMS: CASH #1: DISC:
CASH #2: DISC:
NET DUE DATE: 110305
YOUR CUSTOMER REP IS: FPA

SHIPPED: 10/04/2005
SHIPPED VIA: RYDER PICK UP
F.O.B.: OUR DOCK
SHIPMENT NO: 008163 REF:
PRO NO:

QTY ORDERED	QTY SHIPPED	QTY B.O.	ITEM NUMBER	UNIT PRICE US DOLLARS	EXTD PRICE US DOLLARS
2014	2014	0	25117298.	0.63	1,268.82
			DELPHI ROTOR IN BOX		
			FREIGHT		0.00

COPY

REMIT REGULAR MAIL PAYMENT TO:
Kane Magnetics Acquisition, LLC
PO BOX 3480
Buffalo, NY 14240-340

REMIT OVERNIGHT MAIL PAYMENT TO:
HSBC Bank USA
One HSBC Center
14th Floor Wholesale Lockbox
C/o Kane Magnetics Acquisition LLC
PO BOX 3480
Buffalo, NY 14203

US Wire Transfer Information:
HSBC Bank USA NA
452 5th Avenue
New York, NY 10018
Fedwire#: 21001088 CHIPS ABA: 0108
Benef Customer: HSBC Bank, USA NA
Benef Acct#: 590-85377-5

Non-US Dollar Wire Transfer Info:
HSBC Bank USA NA
452 5th Avenue
New York, NY 10018
SWIFT: MRMDUS33 CHIPS ABA: 0108
Benef Customer: HSBC Bank, USA NA
Beneficiary Acct#: 590-85377-5

SALES TOTAL: 1,268.82
SALES TAX: 0.00
FREIGHT: 0.00
LESS: 0.00
OTHER CHARGES: 0.00
INVOICE TOTAL: 1,268.82
US DOLLARS

BILL OF LADING

Date: 10/04/2005

Page 1 of 1

SHIP FROM

KANE
magnetics

Kane Magnetics Texas LLC
PO Box 581
El Paso, TX 79944 USA

SID#: 8163

FOB: ☐

SHIP TO

Name: DELPHI-ENERGY PLANT 58 Location#: _____
Address: DELPHI E PLANT 58
2900 SCATTERFIELD ROAD
City/State/Zip: CHIHUAHUA MEXI 46013
CID#: _____ FOB: ☐

THIRD PARTY FREIGHT CHARGES BILL

Name: _____
Address: _____
City/State/Zip: _____

Special Instructions: _____

Bill of Lading Number: 008163

(402)-008163

CARRIER NAME: RYDER PICK UP

Trailer number: _____

Seal number(s): _____

SCAC:

Pro number: _____

(9012K)

Freight Charge Terms: (Freight charges are prepaid unless marked otherwise)

Prepaid _____ Collect _____ 3rd Party _____

☐ Master Bill of Lading: with attached underlying Bills of Lading
(check box)

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER

PKGS

WEIGHT

PALLET/SHIP
(CIRCLE ONE)

ADDITIONAL SHIPPER INFO

550074594

0

0

Y

N

Y

N

Y

N

Y

N

Y

N

Y

N

Y

N

Y

N

GRAND TOTALS

0

0

CARRIER INFORMATION

HANDLING UNIT

PACKAGE

WEIGHT

H.M.
(X)

COMMODITY DESCRIPTION

Commodities requiring special or additional care or attention in handling of shipping must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(a) of NMFC Item 380

LTL ONLY

QTY TYPE

QTY TYPE

19

BOX

513

CLASS 60 MAGNETS, NOI, NOT MAGNETIZED IN BARREL BOX

NMFC # 95830

CLASS

19

513

GRAND TOTALS

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:

The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____

COD Amount: \$

Fee Terms: Collect: ☐ Prepaid: ☐

Customer check acceptable: ☐

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Shipper Signature

SHIPPER SIGNATURE / DATE

Trailer Loaded:

☐ By Shipper
☐ By Driver

Freight Counted:

☐ By Shipper
☐ By Driver/pallets sold to contain
☐ By Driver/Pieces

CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.

This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.

PAGE NO: 1 of 1
INVOICE NO: 007360
INVOICE DATE: 10/04/2005

INVOICE

CUSTOMER NO: DEL002

CUSTOMER PH: (915) 783-7470

BILL TO:

YOUR ORDER NO: 0550079966

OUR ORDER NO: TX-100405-005-0000

SHIP TO:

DELPHI AUTOMOTIVE SYSTEMS
DELPHI E PLANT 18
2900 SCATTERFIELD ROAD
ANDERSON, IN
46013 USA

DELPHI AUTOMOTIVE SYSTEMS
DELPHI E PLANT 20
2620 EAST 38TH ST
ANDERSON, IN
46013 USA

TERMS: CASH #1: DISC:
CASH #2: DISC:
NET DUE DATE: 110305
YOUR CUSTOMER REP IS: LR

SHIPPED: 10/04/2005
SHIPPED VIA: UPS GROUND
F.O.B.: OUR DOCK
SHIPMENT NO: 008167 REF:
PRO NO: 1Z6R4V120352929193

QTY ORDERED	QTY SHIPPED	QTY B.O.	ITEM NUMBER	UNIT PRICE US DOLLARS	EXTD PRICE US DOLLARS
400	200	200	10469666	1.90	380.00
			MAGNET ROTOR DELPHI ANDERSON		
			FREIGHT		0.00

COPY

REMIT REGULAR MAIL PAYMENT TO:
Kane Magnetics Acquisition, LLC
PO BOX 3480
Buffalo, NY 14240-3480

REMIT OVERNIGHT MAIL PAYMENT TO:
HSBC ank USA
One HSBC Center
14th Floor Wholesale Lockbox
C/o Kane Magnetics Acquisition LLC
PO BOX 3480
Buffalo, NY 14203

US Wire Transfer Information:
HSBC Bank USA NA
452 5th Avenue
New York, NY 10018

Non-US Dollar Wire Transfer Info:
HSBC Bank USA NA
452 5th Avenue
New York, NY 10018

Fedwire#: 21001088 CHIPS ABA: 0108
Benef Customer: HSBC Bank, USA NA
Benef Acct#: 590-85377-5

SWIFT: HSDUS33 CHIPS ABA: 0108
Benef Customer: HSBC Bank, USA NA
Beneficiary Acct#: 590-85377-5

SALES TOTAL: 380.00
SALES TAX: 0.00
FREIGHT: 0.00
LESS: 0.00
OTHER CHARGES: 0.00

INVOICE TOTAL: 380.00
US DOLLARS

BILL OF LADING

Page 1 of 1

zh01003f rmt v7 20 06



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Track by Tracking Number

View Tracking Summary

To see a detailed report for each package, please select the **View package progress** link

Tracking Number	Status	Delivery Information	
1. 1Z 6R4 V12 03 5292 919 3	Delivered	Delivered on:	10/10/2005 9:21 A.M.
		Delivered to:	ANDERSON,
		Signed by:	WOODS
		Service Type:	GROUND

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Tracking results provided by UPS: 06/29/2006 10:19 A.M. Eastern Time (USA)

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PAGE NO: 1 of 1
INVOICE NO: 007381
INVOICE DATE: 10/05/2005

INVOICE

CUSTOMER NO: DEL002
CUSTOMER PH: (915) 783-7470
BILL TO:

YOUR ORDER NO: 550079945
OUR ORDER NO: TX-100405-002-0000
SHIP TO:

DELPHI AUTOMOTIVE SYSTEMS
DELPHI E PLANT 18
2900 SCATTERFIELD ROAD
ANDERSON IN
46013 USA

DELPHI AUTOMOTIVE SYSTEMS
DELPHI E PLANT 20
2620 EAST 38TH ST
ANDERSON IN
46013 USA

TERMS: CASH #1: DISC:
CASH #2: DISC:

NET DUE DATE: 110405

YOUR CUSTOMER REP IS: LR

SHIPPED: 10/05/2005
SHIPPED VIA: UPS GROUND

F.O.B.: OUR DOCK
SHIPMENT NO: 008179 REF:
PRO NO: 1Z6R4V120352449809

QTY ORDERED	QTY SHIPPED	QTY B.O.	ITEM NUMBER	UNIT PRICE US DOLLARS	EXTD PRICE US DOLLARS
400	400	0	10491355	8.10	3,240.00
			8 POLE ROTOR ASSY		
			FREIGHT		0.00

COPY

REMIT REGULAR MAIL PAYMENT TO:
Kane Magnetics Acquisition, LLC
PO BOX 3480
Buffalo, NY 14240-3480

REMIT OVERNIGHT MAIL PAYMENT TO:
HSBC Bank USA
One HSBC Center
14th Floor Wholesale Lockbox
C/o Kane Magnetics Acquisition LLC
PO BOX 3480
Buffalo, NY 14203

US Wire Transfer Information:
HSBC Bank USA NA
452 5th Avenue
New York, NY 10018
Fedwire#: 21001088 CHIPS ABAT 0108
Benef Customer: HSBC Bank, USA NA
Benef Acct#: 590-85377-5

Non-US Dollar Wire Transfer Info:
HSBC Bank USA NA
452 5th Avenue
New York, NY 10018
SWIFT: MRMDUS33 CHIPS ABAT 0108
Benef Customer: HSBC Bank, USA NA
Beneficiary Acct#: 590-85377-5

SALES TOTAL: 3,240.00
SALES TAX: 0.00
FREIGHT: 0.00
LESS: 0.00
OTHER CHARGES: 0.00

INVOICE TOTAL: 3,240.00
US DOLLARS

BILL OF LADING

Page 1 of 1

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→ [Track by Freight Tracking](#)

[Number](#)

→ [Track by Freight Shipment](#)

[Reference](#)

→ [Track with Quantum View](#)

→ [Sign Up for Signature](#)

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→ [Void a Shipment &](#)

→ [Help](#)



Track by Tracking Number

View Tracking Summary

To see a detailed report for each package, please select the **View package progress** link

Tracking Number	Status	Delivery Information	
1. 1Z 6R4 V12 03 5244 980 9	Delivered	Delivered on:	10/11/2005 9:50 A.M.
		Delivered to:	ANDERSON,
		Signed by:	WOODS
		Service Type:	GROUND

→ [View package progress](#)

Tracking results provided by UPS: 06/29/2006 10:31 A.M. Eastern Time (USA)

Tired of Re-Typing Tracking Numbers?

Save the tracking numbers of undelivered packages for faster access to tracking information

☒ [Save Tracking Numbers](#)

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PAGE NO: 1 of 1
 INVOICE NO: 007380
 INVOICE DATE: 10/05/2005

I N V O I C E

CUSTOMER NO: DEL002 YOUR ORDER NO: 550007836
 CUSTOMER PH: (915) 783-7470 OUR ORDER NO: TX-030105-010-0004
 BILL TO: SHIP TO:

DELPHI AUTOMOTIVE SYSTEMS
 DELPHI E PLANT 18
 2900 SCATTERFIELD ROAD
 ANDERSON IN
 46013 USA

DELPHI-E MEXICO TECH CENTER
 C/O EL PASO DISTRIBUTION CTR
 32 CELERITY WAGON
 EL PASO TX
 79906 USA

TERMS: CASH #1: DISC:
 CASH #2: DISC:

NET DUE DATE: 110405

YOUR CUSTOMER REP IS: MQ2

SHIPPED: 10/05/2005
 SHIPPED VIA: NORZA

F.O.B.: OUR DOCK
 SHIPMENT NO: 008186 REF:
 PRO NO: DISTRIBUTION CENTER

QTY ORDERED	QTY SHIPPED	QTY B.O.	ITEM NUMBER	UNIT PRICE US DOLLARS	EXTD PRICE US DOLLARS
2000	1000	500	10469496	0.23	230.00
			DELPHI PART NUMBER		
			FREIGHT		0.00

COPY

REMIT REGULAR MAIL PAYMENT TO:
 Kane Magnetics Acquisition, LLC
 PO BOX 3480
 Buffalo, NY 14240-340

REMIT OVERNIGHT MAIL PAYMENT TO:
 HSBC Bank USA
 One HSBC Center
 14th Floor Wholesale Lockbox
 C/o Kane Magnetics Acquisition LLC
 PO BOX 3480
 Buffalo, NY 14203

US Wire Transfer Information:
 HSBC Bank USA NA
 452 5th Avenue
 New York, NY 10018

Non-US Dollar Wire Transfer Info:
 HSBC Bank USA NA
 452 5th Avenue
 New York, NY 10018
 SWIFT: HREDDUS33 CHIPS ABA: 0108
 Benef Customer: HSBC Bank, USA NA
 Beneficiary Acct#: 590-85377-5

Fedwire: 21001088 CHIPS ABA: 0108
 Benef Customer: HSBC Bank, USA NA
 Benef Acct#: 590-85377-5




SALES TOTAL: 230.00
 SALES TAX: 0.00
 FREIGHT: 0.00
 LESS: 0.00
 OTHER CHARGES: 0.00
 INVOICE TOTAL: 230.00
 US DOLLARS

Proof of Claim Pg 94 of 506

Date: 10/05/2005

BILL OF LADING

Page 1 of 1

SHIP FROM				Bill of Lading Number: 008186				
 Kane Magnetics Texas LLC PO Box 581 El Paso, TX 79944 USA								
SID#: 8186				FOB: <input type="checkbox"/>				
SHIP TO				(402) 008186				
Name: DELPHI-E-MEXICO-TECH-CENTER Address: C/O EL PASO DISTRIBUTION CTR 32 CELERITY WAGON City/State/Zip: EL PASO TX 79906 CID#:				CARRIER NAME: NORZA Trailer number: Seal number(s):				
FOB: <input type="checkbox"/>				SCAC: Pro number: DISTRIBUTION CENTER 				
THIRD PARTY FREIGHT CHARGES BILL				(9012K) DISTRIBUTION CENTER				
Name: Address: City/State/Zip:				Freight Charge Terms: (Freight charges are prepaid unless marked otherwise) Prepaid <input type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input type="checkbox"/> <input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading (check box)				
Special Instructions:								
CUSTOMER ORDER INFORMATION								
CUSTOMER ORDER NUMBER		# PKGS	WEIGHT	PALLET/SHIP (CIRCLE ONE)		ADDITIONAL SHIPPER INFO		
550007836		0	0	Y N				
				Y N				
				Y N				
				Y N				
				Y N				
				Y N				
				Y N				
				Y N				
GRAND TOTALS		0	0					
CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(a) of NMFC Item 360</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
		1	BOX	20		CLASS 60 MAGNETS, NOI, NOT MAGNETIZED IN BARREL BOX	95830	
0		1		20				
				GRAND TOTALS				
Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: *The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____						COD Amount: \$ Fee Terms: Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/>		
NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).								
RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.						The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.		
SHIPPER SIGNATURE / DATE <small>This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.</small>				Trailer Loaded: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver		Freight Counted: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces		
CARRIER SIGNATURE / PICKUP DATE <small>Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.</small>								

PO Box 581

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PAGE NO: 1 of 1

El Paso, TX 79944

INVOICE NO: 007395

INVOICE DATE: 10/06/2005

I N V O I C E

CUSTOMER NO: DEL002

YOUR ORDER NO: 550074374

CUSTOMER PH: (915) 783-7470

OUR ORDER NO: TX-042905-002-0083

BILL TO:

SHIP TO:

DELPHI AUTOMOTIVE SYSTEMS
DELPHI E PLANT 18
2900 SCATTERFIELD ROAD
ANDERSON IN
46013 USA

DELPHI ENERGY AND CHASSIS
2926 DAVIDSON RD.
PLANT 2, DOCK 100
FLINT MI
48556 USA

TERMS: CASH #1:

DISC:

CASH #2:

DISC:

NET DUE DATE: 110505

YOUR CUSTOMER REP IS: FPA

SHIPPED: 10/06/2005

SHIPPED VIA: MENLO

F.O.B.: OUR DOCK

SHIPMENT NO: 008195

REF:

PRO NO: 799-340959-6 CENTRA

QTY ORDERED	QTY SHIPPED	QTY B.O.	ITEM NUMBER	UNIT PRICE US DOLLARS	EXTD PRICE US DOLLARS
3360	3360	0	25351085	1.19	3,998.40
3360	3360	0	25351085	1.19	3,998.40
FREIGHT					0.00

COPY

REMIT REGULAR MAIL PAYMENT TO:
Kane Magnetics Acquisition, LLC
PO BOX 3480
Buffalo, NY 14240-340

REMIT OVERNIGHT MAIL PAYMENT TO:
HSBC Bank USA
One HSBC Center
14th Floor Wholesale Lockbox
C/o Kane Magnetics Acquisition LLC
PO BOX 3480
Buffalo, NY 14203

US Wire Transfer Information:
HSBC Bank USA NA
452 5th Avenue
New York, NY 10018

Fedwire#: 21001088 CHIPS ABA: 0108
Benef Customer: HSBC Bank, USA NA
Benef Acct#: 590-85377-5

Non-US Dollar Wire Transfer Info:
HSBC Bank USA NA
452 5th Avenue
New York, NY 10018

SWIFT: MRMDUS33 CHIPS ABA: 0108
Benef Customer: HSBC Bank, USA NA
Beneficiary Acct#: 590-85377-5

SALES TOTAL: 7,996.80

SALES TAX: 0.00

FREIGHT: 0.00

LESS: 0.00

OTHER CHARGES: 0.00

INVOICE TOTAL: 7,996.80

US DOLLARS

Date: 10/06/2005

BILL OF LADING

Page 1 of 1

SHIP FROM



Kane Magnetics Texas LLC
PO Box 581
El Paso, TX 79944 USA

Bill of Lading Number: 008195



SID#: 8195

FOB: ☐

(402) 008195

SHIP TO

Name: DELPHI ENERGY AND CHASSIS

Location#:

Address: 2926 DAVIDSON RD.
PLANT 2, DOCK 100

City/State/Zip: FLINT

MI 48556

CID#:

FOB: ☐

CARRIER NAME: MENLO

Trailer number:

Seal number(s):

SCAC:

Pro number: 799-340959-6 CENTRAL TRANSPC



(9012K) 799-340959-6 CENTRAL TRA

Freight Charge Terms: (Freight charges are prepaid unless marked otherwise)

Prepaid ☐ Collect ☐ 3rd Party ☐

☐ Master Bill of Lading: with attached underlying
(check box) Bills of Lading

THIRD PARTY FREIGHT CHARGES BILL

Name:

Address:

City/State/Zip:

Special Instructions:

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SHIP (CIRCLE ONE)	ADDITIONAL SHIPPER INFO
550674374	0	0	Y N	
			Y N	
			Y N	
			Y N	
			Y N	
			Y N	
			Y N	
			Y N	
			Y N	

GRAND TOTALS

0 0

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
		96	TRA	3072		CLASS 60 MAGNETS, NOI, NOT MAGNETIZED IN BARREL BOX.	95830	
2		96		3072				
GRAND TOTALS								

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:

*The agreed or declared value of the property is specifically stated by the shipper to be not exceeding

per

COD Amount: \$

Fee Terms: Collect: ☐ Prepaid: ☐Customer check acceptable: ☐

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier, and are available to the shipper, on request, and to all applicable state and federal regulations.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Shipper Signature

SHIPPER SIGNATURE / DATE

This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.

Trailer Loaded:

☐ By Shipper
☐ By Driver

Freight Counted:

☐ By Shipper
☐ By Driver/pallets said to contain
☐ By Driver/Pieces




CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.
Properly described above is received in good order, except as noted.

799-340959-6

Special Instructions
Delivery Trailer: 53-8476
Shipper COD Amount
0.0000

Central Transport Delivery Receipt

Date: 10/06/2005		BILL OF LADING		Page 1 of 1	
SHIP FROM		Bill of Lading Number: 008195  (402) 008195		CARRIER NAME: <u>WENT</u> Trailer number: Seal number(s):	
KANE Kane Magnetics Texas LLC PO Box 581 El Paso, TX 79944 USA					
SLD#: 8195 FOB: <input type="checkbox"/>		SHIP TO		SCAC: Pro number: 799-340959-6 CENTRAL-TRANSEC  (9012K) 799-340959-6 CENTRAL TRA	
Name: DELPHI ENERGY AND CRASSIS Address: 2926 DAVIDSON RD. ELAMN 2, DOCK 100 City/State/Zip: FLINT MI 48556 CID#: FOB: <input type="checkbox"/>					
THIRD PARTY FREIGHT CHARGES BILL					
Name: Address: City/State/Zip:					
Special Instructions: 442					
CUSTOMER ORDER INFORMATION					
CUSTOMER ORDER NUMBER		# PKGS	WEIGHT	PALLET/SHIP (UNCL & DIM)	ADDITIONAL SHIPPER INFO
550074374		0	0	Y N Y N Y N Y N Y N Y N Y N	799-340959-6 
GRAND TOTALS		0	0		
CARRIER INFORMATION					
HANDLING UNIT	PACKAGE	WEIGHT	H.M.	COMMODITY DESCRIPTION	LTL ONLY
CTN	BB TRA	3072	(X)	CLASS 60 MAGNETS, NOT/NOT MAGNETIZED IN BARREL BOX	NMFC # CLASS
2	98	3072		GRAND TOTALS	
When the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of this property as follows: The agreed or declared value of the property is specifically stated by the shipper to be not exceeding \$ <u>2</u> USD					
COD Amount: \$ Fee Terms: Collect <input type="checkbox"/> Prepaid <input type="checkbox"/> Customer check acceptable <input type="checkbox"/>				The carrier shall not make delivery of this shipment without payment of freight and all other charges. Shipper Signature: <i>[Signature]</i>	
SHIPPER SIGNATURE / DATE I hereby certify that the above stated quantities are properly classified, packaged, marked and labeled, and are in proper condition for shipment according to the applicable regulations of the DOT.				CARRIER SIGNATURE / PICKUP DATE Carrier acknowledges receipt of packages and cargo documents. Carrier certifies that the above information is true and correct and that the carrier is not responsible for any loss or damage to the cargo.	

Stamp / Sign Here

RECEIVED

OCT 12 2005

Firm _____

By: [Signature]

Shipment received in good order _____

Pieces Received _____

Driver Andre Halder Date 10/12/05

Arrive Time _____ Depart Time _____

799-340959-6

Additional Delivery Services Requested

<input type="checkbox"/> Inside Delivery	\$70.00	<input type="checkbox"/> Sort - Segregate	\$90.00	<input type="checkbox"/> Driver Delay	\$75.00
<input type="checkbox"/> Residential Delivery	\$50.00	<input type="checkbox"/> Liftgate	\$90.00	<input type="checkbox"/> Redelivery	\$50.00

By signing below, Consignee acknowledges that additional delivery service was performed and agrees to pay any and all additional delivery service fees at the rate(s) listed above.

Customer Signature _____ Date _____

Internal Use Only

And Type of Container-----

Part #

Qty. of Pcs Affected_____

Desc. _____

Skids _____

Date _____ Log# _____

Date _____ Log# _____

PO Box 581
El Paso, TX 79944

INVOICE NO: 007394

INVOICE DATE: 10/06/2005

I N V O I C E

CUSTOMER NO: DEL002

CUSTOMER PH: (915) 783-7470

BILL TO:

YOUR ORDER NO: 550074374

OUR ORDER NO: TX-041305-002-0069

SHIP TO:

DELPHI AUTOMOTIVE SYSTEMS
DELPHI E PLANT 18
2900 SCATTERFIELD ROAD
ANDERSON IN
46013 USA

DELPHI ENERGY AND CHASSIS
2926 DAVIDSON RD.
PLANT 2, DOCK 100
FLINT MI
48556 USA

TERMS: CASH #1: DISC:
CASH #2: DISC:
NET DUE DATE: 110505
YOUR CUSTOMER REP IS: FPA

SHIPPED: 10/06/2005
SHIPPED VIA: MENLO
F.O.B.: OUR DOCK
SHIPMENT NO: 008201 REF:
PRO NO: 799-340960-4 CENTRA

QTY ORDERED	QTY SHIPPED	QTY B.O.	ITEM NUMBER	UNIT PRICE US DOLLARS	EXTD PRICE US DOLLARS
4608	4608		0 25354871 DELPHI CHIH ROTOR	.971	4,474.37
			FREIGHT		0.00

COPY

REMIT REGULAR MAIL PAYMENT TO:
Kane Magnetics Acquisition, LLC
PO BOX 3480
Buffalo, NY 14240-340

REMIT OVERNIGHT MAIL PAYMENT TO:
HSBC ank USA
One HSBC Center
14th Floor Wholesale Lockbox
C/o Kane Magnetics Acquisition LLC
PO BOX 3480
Buffalo, NY 14203

US Wire Transfer Information:
HSBC Bank USA NA
452 5th Avenue
New York, NY 10018
Fedwire#: 21001088 CHIPS ABA: 0108
Benef Customer: HSBC Bank, USA NA
Benef Acct#: 590-85377-5

Non-US Dollar Wire Transfer Info:
HSBC Bank USA NA
452 5th Avenue
New York, NY 10018
SWIFT: MMDUS33 CHIPS ABA: 0108
Benef Customer: HSBC Bank, USA NA
Beneficiary Acct#: 590-85377-5

SALES TOTAL: 4,474.37
SALES TAX: 0.00
FREIGHT: 0.00
LESS: 0.00
OTHER CHARGES: 0.00

INVOICE TOTAL: 4,474.37
US DOLLARS



**CENTRAL
TRANSPORT**

Pro Number

799-340960-4

Ship Date 10/06/05	
Pieces 2	Weight 1536
Reference Number	
Org 799	DC 493
Freight Terms Freight Charges Are Collect	
SCAC:	CTII

Consignee:

DELPHI E&C 31005
2926 DAVISON RD
FLINT, MI 48550

Shipper:

KANE MAGNETICS TEXAS LLC
P.O. BOX 581
EL PASO, TX 79944

Special Instructions

Delivery Trailer: 53-8476

Shipper COD Amount
0.0000

PM 4 39

Central Transport Delivery Receipt

Date: 10/06/2005		BILL OF LADING		Page 1 of 1
SHIP FROM KANE Kane Magnetics Texas LLC PO Box 581 El Paso, TX 79944 USA		Bill of Lading Number: 008201 		
SHIP TO Name: DELPHI ENERGY AND CHASSIS Location#: _____ Address: 2926 DAVIDSON RD, PLANT 2, DOCK 100 City/State/Zip: FLINT MI 48556		CARRIER NAME: MEXLO Trailer number: Seal number(s):		
SID#: 8201 FOB: <input type="checkbox"/>		SCAC: Pro-number: 799-340960-4 CENTRAL TRANSPC 		
THIRD PARTY FREIGHT CHARGES BILL Name: Address: City/State/Zip:		Freight Charge Terms: (Freight charges are prepaid unless marked otherwise) Prepaid <input type="checkbox"/> Collect <input checked="" type="checkbox"/> 3rd Party <input type="checkbox"/> <input type="checkbox"/> Master Bill of Lading with attached underlying Bills of Lading		
Special Instructions: 442				
CUSTOMER ORDER INFORMATION				
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SHIP	ADDITIONAL SHIPPER INFO
550074374	0	0	Y N	 799-340960-4 B/L
GRAND TOTALS				
CARRIER INFORMATION				
HANDLING UNIT	PACKAGE	WEIGHT	H.M.	COMMODITY DESCRIPTION
48	TRA	1536		CLASS 30 MAGNETS, NO, NOT MAGNETIZED IN BARREL BOX
GRAND TOTALS				
Where the rate is dependent on value, shipper is required to state specifically in writing the agreed or declared value of the property as follows: *The agreed or declared value of the property is specifically stated by the shipper to be not exceeding				
NOTE: 2 SHD 156 CTN DRUM SUN SWAC CMTS BKKT RCK TOTE SL & O BWS-OF CTN BWS-STO CTN OTHER SHIPMENT				
SHIPPER'S: This is to certify that the above named materials are properly checked, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.				
COD Amount: \$ Fee Terms: Collect <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/> By applicable, See 48 U.S.C. 1475(c)(1)(A) and (B). The carrier shall not be liable for delivery of this shipment without payment of freight and other lawful charges. Shipper Signature: CARRIER SIGNATURE / PICKUP DATE: 10/6/05 12:52 PM				

Firm	
By	Shipment received in good order
Pieces Received	
Driver	Date
Arrive Time	Depart Time

Pro Number

799-340960-4



Additional Delivery Services Requested

- ☐ Inside Delivery \$70.00 ☐ Sort - Segregate \$90.00 ☐ Driver Delay \$75.00
☐ Residential Delivery \$50.00 ☐ Liftgate \$90.00 ☐ Redelivery \$50.00

By signing below, Consignee acknowledges that additional delivery service was performed and agrees to pay any and all additional delivery service fees at the rate(s) listed above.

Customer Signature _____ Date _____

Internal Use Only

And Type of Container _____

Part # _____

Qty. of Pcs Affected _____

Desc. _____

Skids _____

Date _____ Log# _____

CUSTOMER NO: DEL002
CUSTOMER PH: (915) 783-7470
BILL TO:

YOUR ORDER NO: 550074594
OUR ORDER NO: TX-040405-002-0064
SHIP TO:

DELPHI ENERGY PLANT 58
DELPHI E PLANT 58
2900 SCATTERFIELD ROAD
CHIHUAHUA MEXICO
46013 MEXICO

SHIPPED: 10/06/2005
SHIPPED VIA: RYDER PICK UP
F.O.B.: OUR DOCK
SHIPMENT NO: 008194 REF:
PRO NO:

COPY




INVOICE TOTAL: 2,676.08
US DOLLARS

Date: 10/06/2005

Proof of Claim Pg 102 of 506

BILL OF LADING

Page 1 of 1

SHIP FROM		Bill of Lading Number: 008194	
 Kane Magnetics Kane Magnetics Texas LLC PO Box 581 El Paso, TX 79944-USA			
SID#: 8194		(402) 008194	
SHIP TO		CARRIER NAME: RYDER PICK UP	
Name: DELPHI ENERGY PLANT 58 Address: DELPHI E PLANT 58 2900 SCATTERFIELD ROAD City/State/Zip: CHIHUAHUA MEXI 46013 CID#: _____		Trailer number: _____ Seal number(s): _____	
THIRD PARTY FREIGHT CHARGES BILL		SCAC:	
Name: _____ Address: _____ City/State/Zip: _____		Pro number: _____ 	
Special Instructions:		(9012K)	
		Freight Charge Terms: (Freight charges are prepaid unless marked otherwise)	
		Prepaid _____ Collect _____ 3rd Party _____ <input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading (check box)	
CUSTOMER ORDER INFORMATION			
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SHIP (CIRCLE ONE)
550074594	0	0	Y N
			Y N
			Y N
			Y N
			Y N
			Y N
			Y N
			Y N
GRAND TOTALS		0	0
ADDITIONAL SHIPPER INFO			
CARRIER INFORMATION			
HANDLING UNIT		PACKAGE	
QTY	TYPE	QTY	TYPE
26	BOX	702	H.M. (X)
COMMODITY DESCRIPTION		LTL ONLY	
CLASS 60 MAGNETS; NO, NOT MAGNETIZED IN BARREL BOX		NMFC # CLASS	
		95830	
GRAND TOTALS		GRAND TOTALS	
Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: *The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____		COD Amount: \$ Fee Terms: Collect <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/>	
NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).			
RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.		The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.	
SHIPPER SIGNATURE / DATE		SHIPPER SIGNATURE	
This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.		Trailer Loaded: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver Freight Counted: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces	
CARRIER SIGNATURE / PICKUP DATE		CARRIER SIGNATURE / PICKUP DATE	
Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.		Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.	

05-44481-rdd Doc 9454-1
PO. Box 581
El Paso, TX 79944

Filed 09/20/07 Entered 09/20/07 13:49:46
Proof of Claim Pg 103 of 506

INVOICE NO: 007392
INVOICE DATE: 10/06/2005

INVOICE

CUSTOMER NO: DEL002
CUSTOMER PH: (915) 783-7470
BILL TO:

YOUR ORDER NO: 550074594
OUR ORDER NO: TX-040405-001-0063
SHIP TO:

DELPHI AUTOMOTIVE SYSTEMS
DELPHI E PLANT 18
2900 SCATTERFIELD ROAD
ANDERSON IN
46013 USA

DELPHI ENERGY PLANT 58
DELPHI E PLANT 58
2900 SCATTERFIELD ROAD
CHIHUAHUA MEXICO
46013 MEXICO

TERMS: CASH #1: DISC:
CASH #2: DISC:
NET DUE DATE: 110505
YOUR CUSTOMER REP IS: FPA

SHIPPED: 10/06/2005
SHIPPED VIA: RYDER PICK UP
F.O.B.: OUR DOCK
SHIPMENT NO: 008193 REF:
PRO NO:

QTY ORDERED	QTY SHIPPED	QTY B.O.	ITEM NUMBER	UNIT PRICE US DOLLARS	EXTD PRICE US DOLLARS
530	530	0	25117298.	0.63	333.90
			DELPHI ROTOR IN BOX		
742	742	0	25117298.	0.63	467.46
			DELPHI ROTOR IN BOX		
			FREIGHT		0.00

COPY

REMIT REGULAR MAIL PAYMENT TO:
Kane Magnetics Acquisition, LLC
PO BOX 3480
Buffalo, NY 14240-340

REMIT OVERNIGHT MAIL PAYMENT TO:
HSBC ank USA
One HSBC Center
14th Floor Wholesale Lockbox
C/o Kane Magnetics Acquisition LLC
PO BOX 3480
Buffalo, NY 14203

US Wire Transfer Information:
HSBC Bank USA NA
452 5th Avenue
New York, NY 10018

Non-US Dollar Wire Transfer Info:
HSBC Bank USA NA
452 5th Avenue
New York, NY 10018

Swiftwire# 21001088 CHIPS ABAY 0108
Benef Customer: HSBC Bank, USA NA
Benef Acct#: 590-85377-5

Swiftwire# MRMDUS33 CHIPS ABAY 0108
Benef Customer: HSBC Bank, USA NA
Beneficiary Acct#: 590-85377-5

SALES TOTAL: 801.36
SALES TAX: 0.00
FREIGHT: 0.00
LESS: 0.00
OTHER CHARGES: 0.00

INVOICE TOTAL: 801.36
US DOLLARS

Date: 10/06/2005

Proof of Claim Pg 104 of 506

BILL OF LADING

Page 1 of 1

SHIP FROM



Kane Magnetics Texas LLC
PO Box 581
El Paso, TX 79944 USA

Bill of Lading Number: 008193



SID#: 8193

FOB: ☐

SHIP TO

Name: DELPHI ENERGY PLANT 58

Location#:

Address: DELPHI E PLANT 58
2900 SCATTERFIELD ROAD

City/State/Zip: CHIHUAHUA

MEXI 46013

CID#:

FOB: ☐

THIRD PARTY FREIGHT CHARGES BILL

Name:

Address:

City/State/Zip:

Special Instructions:

CARRIER NAME: RYDER PICK UP

Trailer number:

Seal number(s):

SCAC:

Pro number:



(9012K)

Freight Charge Terms: (Freight charges are prepaid unless marked otherwise)

Prepaid ☐Collect ☐3rd Party ☐

☐ Master Bill of Lading: with attached underlying
(check box) Bills of Lading

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SHIP (CIRCLE ONE)	ADDITIONAL SHIPPER INFO
550074594	0	0	Y N	
			Y N	
			Y N	
			Y N	
			Y N	
			Y N	
			Y N	
			Y N	
GRAND TOTALS	0	0	Y N	

CARRIER INFORMATION

HANDLING UNIT	PACKAGE	WEIGHT	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY
QTY	TYPE				NMFC # CLASS
12	BOX	324		CLASS 60 MAGNETS, NO, NOT MAGNETIZED IN BARREL BOX	95830
1	12	324			
GRAND TOTALS					

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:

"The agreed or declared value of the property is specifically stated by the shipper to be not exceeding

per

COD Amount: \$

Fee Terms: Collect: ☐ Prepaid: ☐Customer check acceptable: ☐

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Shipper Signature

SHIPPER SIGNATURE / DATE

Trailer Loaded:

☐ By Shipper☐ By Driver

Freight Counted:

☐ By Shipper☐ By Driver/pallets said to contain☐ By Driver/Pieces

CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.
Property described above is received in good order, except as noted.

CUSTOMER NO: DEL002
CUSTOMER PH: (915) 783-7470
BILL TO:

YOUR ORDER NO: 550074374
OUR ORDER NO: TX-042905-002-0084
SHIP TO:

DELPHI ENERGY AND CHASSIS
2926 DAVIDSON RD.
PLANT 2, DOCK 100
FLINT MI
48556 USA

TERMS: CASH #1: DISC:
CASH #2: DISC:
NET DUE DATE: 110605
YOUR CUSTOMER REP IS: FPA

SHIPPED: 10/07/2005
SHIPPED VIA: MENLO
F.O.B.: OUR DOCK
SHIPMENT NO: 008207 REF:
PRO NO: 799-340961-2 CENTRA

QTY ORDERED	QTY SHIPPED	QTY B.O.	ITEM NUMBER	UNIT PRICE US. DOLLARS	EXTD PRICE US. DOLLARS
3360	3360	0	25351085	1.19	3,998.40
			FREIGHT		0.00

COPY




INVOICE TOTAL: 3,998.40
US DOLLARS

Proof of Claim Pg 106 of 506

Date: 10/07/2005

BILL OF LADING

Page 1 of 1

SHIP FROM		Bill of Lading Number: 008207	
 Kane Magnetics Texas LLC PO Box 581 El Paso, TX 79944-USA			
SID#: 8207		FOB: <input type="checkbox"/>	
SHIP TO		CARRIER NAME: MENLO	
Name: DELPHI ENERGY AND CHASSIS Location#: _____ Address: 2926 DAVIDSON RD. PLANT 2, DOCK 100 City/State/Zip: FLINT MI 48556 CID#: _____		Trailer number: _____ Seal number(s): _____	
THIRD PARTY FREIGHT CHARGES BILL Name: _____ Address: _____ City/State/Zip: _____		SCAC: Pro number: 799-340961-2 CENTRAL TRANSPC 	
Special Instructions:		Freight Charge Terms: (Freight charges are prepaid unless marked otherwise) Prepaid _____ Collect _____ 3rd Party _____	
		<input type="checkbox"/> Master Bill of Lading; with attached underlying Bills of Lading (check box)	

CUSTOMER ORDER INFORMATION					ADDITIONAL SHIPPER INFO
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SHIP (CIRCLE ONE)		
550074374	0	0	Y	N	
			Y	N	
			Y	N	
			Y	N	
			Y	N	
			Y	N	
			Y	N	
			Y	N	
GRAND TOTALS	0	0			

CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or allowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 380.</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
		48	TRA	1536		CLASS 60 MAGNETS, NOI, NOT MAGNETIZED IN BARREL BOX	95830	
1		48		1536		GRAND TOTALS		

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____.		COD Amount: \$ _____ Fee Terms: Collect <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/>	
NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).			
RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.		The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.	
SHIPPER SIGNATURE / DATE This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.		SHIPPER SIGNATURE Trailer Loaded: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver Freight Counted: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces	
		CARRIER SIGNATURE / PICKUP DATE Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.	



**CENTRAL
TRANSPORT**

Pro Number

799-340961-2

Ship Date 10/10/05	
Pieces 1	Weight 1536
Reference Number	
Org 799	DC 493
Freight Terms Freight Charges Are Collect	
SCAC: CTH	

Consignee:

DELPHI E & C
2926 DAVISON ROAD
FLINT, MI 48558

Shipper:

KANE MAGNETICS TEXAS LLC
P.O. BOX 581
EL PASO, TX 79944

Special Instructions

Delivery Trailer: 53-6640

Shipper COT Amount
0.0090

2005 OCT 13

Date: 10/07/2005		BILL OF LADING		Page 1 of 1
SHIP FROM KANE Kane Magnetics Texas LLC PO Box 581 El Paso, TX 79944 USA		Bill of Lading Number: 008207 (402) 008207		
SID#: 8207	SHIP TO Name: DELPHI ENERGY AND CHASSIS Address: 2926 DAVIDSON RD. PLANT 2, DUCK 100 City/State/Zip: FLINT MI 48556	CARRIER NAME: MENLO Trailer number: Seal number(s):		
THIRD PARTY FREIGHT CHARGES BILL		SCAC: Pro number: 799-340961-2 CENTRAL TRANSPC (9012K) 799-340961-2 CENTRAL TRA		
Name: Address: City/State/Zip:		Freight Charge Terms: (Freight charges are prepaid unless marked otherwise) Prepaid Collect <input checked="" type="checkbox"/> 3rd Party		
Special Instructions:		Master Bill of Lading with attached underlying (check box) Bill of Lading		
CUSTOMER ORDER INFORMATION				
CUSTOMER ORDER NUMBER 550074374	# PKGS 0	WEIGHT 0	PALLET/SHIP Y N	ADDITIONAL SHIPPER INFO 799-340961-2
READY AFTER 5 P.M.		BAL		
GRAND TOTALS				
HANDLING UNIT: PACKAGE		COMMODITY DESCRIPTION CLASS 80 MAGNETS, NO/NOT MAGNETIZED IN BARREL BOX		LTL ONLY N/MC# 95530
QTY 48	TRA	WEIGHT 1536	BKG LSE CTN DRM BUN SWAC CRYS BSKT RCK TOTE BLA C SWE CTN SWE STC CTN OTHER SHIPMENT	
GRAND TOTALS				
When the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____		GOD Amount: \$ Fee Terms: Collect <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/>		
NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 48 U.S.C. 14706(c)(1)(A) and (B).				
RECEIVED, subject to individually determined rates or conditions that have been agreed upon in writing between the carrier and shipper, is applicable, subject to the rules, regulations and rates that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.		The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.		
SHIPPER SIGNATURE / DATE This is to certify that the above named commodity has been properly classified, packaged, marked and loaded, and to be proper condition for transportation according to the applicable regulations of the DOT.		SHIPPER SIGNATURE Carrier Signature / PICKUP DATE Carrier acknowledges receipt of packages and required documents. Carrier shall not be responsible for loss or damage to goods unless the shipper has been notified of the loss or damage to the goods in writing within the time specified in the bill of lading.		

Pro Number

799-340961-2



Additional Delivery Services Requested

☐ Inside Delivery \$70.00 ☐ Sort - Segregate \$90.00 ☐ Driver Delay \$75.00
☐ Residential Delivery \$50.00 ☐ Liftgate \$90.00 ☐ Redelivery \$50.00

By signing below, Consignee acknowledges that additional delivery service was performed and agrees to pay any and all additional delivery service fees at the rate(s) listed above.

Customer Signature _____ Date _____

Internal Use Only

And Type of Container _____

Part # _____

Qty. of Pcs Affected _____

Desc. _____

Skids _____

Date _____ Log# _____

7/13/1946 Exhibit
PAGE NO: 1 of 1
INVOICE NO: 007415
INVOICE DATE: 10/07/2005

PO Box 581
El Paso, TX 79944

I N V O I C E

CUSTOMER NO: DEL002
CUSTOMER PH: (915) 783-7470
BILL TO:

YOUR ORDER NO: 0550079966

OUR ORDER NO: TX-100405-005-0001

DELPHI AUTOMOTIVE SYSTEMS
DELPHI E PLANT 18
2900 SCATTERFIELD ROAD
ANDERSON IN
46013 USA

DELPHI AUTOMOTIVE SYSTEMS
DELPHI E PLANT 20
2620 EAST 38TH ST
ANDERSON IN
46013 USA

TERMS: CASH #1: DISC:
CASH #2: DISC:
NET DUE DATE: 110605
YOUR CUSTOMER REP IS: LR

SHIPPED: 10/07/2005
SHIPPED VIA: UPS GROUND
F.O.B.: OUR DOCK
SHIPMENT NO: 008219 REF:
PRO NO: 1Z6R4V120350942074

QTY ORDERED	QTY SHIPPED	QTY B.O.	ITEM NUMBER	UNIT PRICE US DOLLARS	EXTD PRICE US DOLLARS
400	200	0	10469666	4.25	850.00
			MAGNET ROTOR DELPHI ANDERSON		
600	200	400	10469666	4.25	850.00
			MAGNET ROTOR DELPHI ANDERSON		
			FREIGHT		0.00

COPY

REMIT REGULAR MAIL PAYMENT TO:
Kane Magnetics Acquisition, LLC
PO BOX 3480
Buffalo, NY 14240-3480

REMIT OVERNIGHT MAIL PAYMENT TO:
 HSBC ank USA
 One HSBC Center
 14th Floor Wholesale Lockbox
 C/o Kane Magnetics Acquisition LLC
 PO BOX 3480
 Buffalo, NY 14203

US Wire Transfer Information:
HSBC Bank USA NA
452 5th Avenue
New York, NY 10018

Non-US Dollar Wire Transfer Info:
HSBC Bank USA NA
452 5th Avenue
New York, NY 10018
SWIFT: MRMDUS33 CHIPS ABA: 010
Benef Customer: HSBC Bank, USA NA
Beneficiary Acct#: 590-85377-5

Fedwire#: 21001088 CHIPS ABA: 0108
Benef Customer: HSBC Bank, USA NA
Benef Acct#: 590-85377-5

SALES TOTAL:	1,700.00
SALES TAX:	0.00
FREIGHT:	0.00
LESS:	0.00
OTHER CHARGES:	0.00

INVOICE TOTAL: 1,700.00
US DOLLARS

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UPS Uni

[Shipping](#)[Tracking](#)[Support](#)[Business Solutions](#)

Tracking

Welcome, zarah gracia | [Logout](#)[My UPS](#)→ [Track by Tracking Number](#)→ [Track by E-mail](#)→ [Import Tracking](#)

Numbers

→ [Track by Reference Number](#)→ [Track by Freight Tracking](#)

Number

→ [Track by Freight Shipment](#)

Reference

→ [Track with Quantum View](#)→ [Sign Up for Signature](#)

Tracking

→ [Void a Shipment](#)→ [Help](#)

Track by Tracking Number

View Tracking Summary

To see a detailed report for each package, please select the [View package progress](#) link

Tracking Number

Status

Delivery Information

1. 1Z 6R4 V12 03 5094 207 4

Delivered

Delivered on: 10/12/2005
9:53 A.M.
Delivered to: ANDERSON,
Signed by: WOODS
Service Type: GROUND→ [View package progress](#)

Tracking results provided by UPS: 06/29/2006 10:19 A.M. Eastern Time (USA)

Tired of Re-Typing Tracking Numbers?

Save the tracking numbers of undelivered packages for faster access to tracking information

☒ [Save Tracking Numbers](#)**NOTICE:** UPS authorizes you to use UPS tracking systems solely to track shipments tendered to UPS for delivery and for no other purpose. Any other use of UPS tracking systems and information is strictly prohibited.[Home](#) | [Shipping](#) | [Tracking](#) | [Support](#) | [Business Solutions](#) | [About UPS](#) | [Contact UPS](#) | [Getting Started](#) | [My UPS](#) | [Address Book](#) | [Site](#)
[Advanced Search](#) | [UPS Global](#) | [UPS Corporate](#)

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INVOICE TOTAL: 1,338.04
US DOLLARS

Date: 10/07/2005

Proof of Claim Pg 112 of 506

BILL OF LADING

Page 1 of 1

SHIP FROM:		SHIP TO:		SHIP TO:	
 Kane Magnetics Texas LLC PO Box 581 El Paso, TX 79944 USA SID#: 8211		Kane Magnetics Texas LLC PO Box 581 El Paso, TX 79944 USA Location#: _____ Address: DELPHI E PLANT 58 2900 SCATTERFIELD ROAD City/State/Zip: CHIHUAHUA MEXI 46013 CID#: _____		Bill of Lading Number: 008211  (402) 008211 CARRIER NAME: RYDER PICK UP Trailer number: _____ Seal number(s): _____ SCAC: _____ Pro number: _____  (9012K) Freight Charge Terms: (Freight charges are prepaid unless marked otherwise) Prepaid _____ Collect _____ 3rd Party _____ <input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading	
THIRD PARTY FREIGHT CHARGES BILL					
Name: _____		Address: _____		City/State/Zip: _____	
Special Instructions: _____					
CUSTOMER ORDER INFORMATION					
CUSTOMER ORDER NUMBER		# PKGS	WEIGHT	PALLET/SHIP (CIRCLE ONE)	ADDITIONAL SHIPPER INFO
550074594		0	0	Y N	
				Y N	
				Y N	
				Y N	
				Y N	
				Y N	
				Y N	
				Y N	
GRAND TOTALS		0	0	Y N	
CARRIER INFORMATION					
HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)
QTY	TYPE	QTY	TYPE		
		13	BOX	351	
COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 380</small>					
CLASS 60 MAGNETS, NO, NOT MAGNETIZED IN BARREL BOX					
LTL ONLY					
NMFC # CLASS					
95830					
GRAND TOTALS					
Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:					
*The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____					
NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).					
RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.					
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.					
SHIPPER SIGNATURE / DATE		Trailer Loaded:		Freight Counted:	
<small>This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.</small>		<input type="checkbox"/> By Shipper		<input type="checkbox"/> By Shipper	
		<input type="checkbox"/> By Driver		<input type="checkbox"/> By Driver/pallets sold to contain	
				<input type="checkbox"/> By Driver/Pieces	
CARRIER SIGNATURE / PICKUP DATE					
<small>Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.</small>					

05-44481-rdd - Dec 9454-1
PO Box 581
El Paso, TX 79944

Filed 09/20/07 Entered 09/20/07 13:19:46
Proof of Claim Pg 113 of 506

INVOICE NO: 007412
INVOICE DATE: 10/07/2005

INVOICE

CUSTOMER NO: DEL002
CUSTOMER PH: (915) 783-7470
BILL TO:

YOUR ORDER NO: 550074594
OUR ORDER NO: TX-040405-001-0064
SHIP TO:

DELPHI AUTOMOTIVE SYSTEMS
DELPHI E PLANT 18
2900 SCATTERFIELD ROAD
ANDERSON IN
46013 USA

DELPHI ENERGY PLANT 58
DELPHI E PLANT 58
2900 SCATTERFIELD ROAD
CHIHUAHUA MEXICO
46013 MEXICO

TERMS: CASH #1: DISC:
CASH #2: DISC:
NET DUE DATE: 110605
YOUR CUSTOMER REP IS: FPA

SHIPPED: 10/07/2005
SHIPPED VIA: RYDER PICK UP
F.O.B.: OUR DOCK
SHIPMENT NO: 008209 REF:
PRO NO:

QTY ORDERED	QTY SHIPPED	QTY B.O.	ITEM NUMBER	UNIT PRICE US DOLLARS	EXTD PRICE US DOLLARS
636	636	0	25117298. DELPHI ROTOR IN BOX	0.63	400.68
			FREIGHT		0.00

COPY

REMIT REGULAR MAIL PAYMENT TO:
Kane Magnetics Acquisition, LLC
PO BOX 3480
Buffalo, NY 14240-340

REMIT OVERNIGHT MAIL PAYMENT TO:
HSBC ank USA
One HSBC Center
14th Floor Wholesale Lockbox
C/o Kane Magnetics Acquisition LLC
PO BOX 3480
Buffalo, NY 14203

US Wire Transfer Information:
HSBC Bank USA NA
452 5th Avenue
New York, NY 10018
Fedwire#: 21001088 CHIPS ABA: 0108
Benef Customer: HSBC Bank, USA NA
Benef Acct#: 590-85377-5

Non-US Dollar Wire Transfer Info:
HSBC Bank USA NA
452 5th Avenue
New York, NY 10018
SWIFT: NREDDUS33 CHIPS ABA: 0108
Benef Customer: HSBC Bank, USA NA
Beneficiary Acct#: 590-85377-5

SALES TOTAL: 400.68
SALES TAX: 0.00
FREIGHT: 0.00
LESS: 0.00
OTHER CHARGES: 0.00
INVOICE TOTAL: 400.68
US DOLLARS

ENERGY CONVERSION SYSTEMS HOLDINGS, LLC

Delphi Bankruptcy Claim CASE # 05-44640

CLAIM SUMMARY

Reclamation (Priority) Claims:

Pennsylvania	\$	18,745.84 ✓
Duns No. 927645671, Customer No. 20392		

ENERGY CONVERSION SYSTEMS - NORTH AMERICA
DELPHI ACCOUNTS RECEIVABLE
OCTOBER 8, 2005

PRIORITY CLAIM
 (ISSUED AFTER SEPTEMBER 28, 2006)

Shipping Location	Customer	Invoice Number	Invoice Date	Due Date	Original Invoice Amount	Amount Paid	Open Invoice Amount	Sales Order	Contract Date	Customer PO No.	Bill of Lading	Delivery Confirmation
PA	Delphi Auto Systems - North America	33423	09/28/05	10/28/05	8,842.08	-	8,842.08	4287	7/1/02	550007407		enclosed
PA	Delphi Auto Systems - North America	33437	09/28/05	10/29/05	473.76	-	473.76	5319	7/21/03	550035819		enclosed
PA	Delphi Auto Systems - North America	33438	09/29/05	10/29/05	6,630.00	-	6,630.00	5325	7/21/03	550035621		enclosed
PA	Delphi Auto Systems - North America	33448	09/29/05	10/29/05	2,800.00	-	2,800.00	6809		JMS42303		enclosed

Total Priority A/R - Kane, PA

\$ 18,745.84

INVOICE

700 Elk Avenue, Kane, PA 16735
Tel: 814/837-7000 Fax: 814/837-9635
Duns No. 04-381-7444

Invoice **33423 K**
Invoice Date **9/28/2005**
Customer **20392**
Sales Order No. **4287**

Sold To: DELPHI ENERGY & ENGINE
NAO DISBURSEMENTS
MANAGEMENT SYSTEMS
PO BOX 1550
FLINT

MI 48501

Ship To: S-DELPHI C (35021)EL PASO, TX
C/O CINCINNATI DDC %PJAX
2789 EAST CRESCENTVILLE RD

WESTCHESTER

OH 45069

Salesperson Number
26623

Special
Instructions

Customer P.O.
0550007407

Line No.	Description	KMI/Customer Part Number	UoM	Quantity Shipped	Unit Price	Extended Price
SHIPPING MARKS : DELPHI-E/SEC-JUAREZ 32 CELERITY WAGON EL PASO, TX 79906 CISCO 35021 SAP-JM01						
507.000	ROTOR ASSEMBLY 665400	665400	EA	6240	1.41700	
9/28/2005	CARTON SIZE 15 X 11 X 13	25140800 REV 7				8,842.08

DOC#1500392732 KANBAN 0000007

PS#34486 VIA PJAX COL#126974831 6,240 PCS. 9-28-05

TOTAL INVOICE

8,842.08

Terms **NET 30 DAYS**

Net Due Date **10/28/2005**

Please Remit To:

Via regular mail:

Kane Magnetics Acquisition, LLC
PO Box 2968
Buffalo, NY 14240-2968

Via overnight deliveries:

HSBC Bank USA, N.A.
1 HSBC Center
14th Floor, Wholesale Lockbox
C/O Kane Magnetics Acquisition, LLC, PO Box 2968
Buffalo, NY 14203

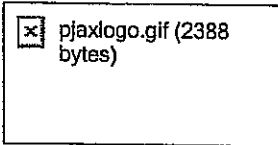
Via wires/ACH/EDI:

Account Number: 590-95376-7
ABA/Routing: 021001088
Account Name: Kane Magnetics Acquisition, LLC
Bank Name: HSBC Bank USA, N.A.
Bank Address: 452 5th Avenue, New York, NY 10018
CHIPS: 0108 (foreign wires only)
SWIFT Code: MRMDUS33 (foreign wires only)

F.O.B. POINT OF MANUFACTURER

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS
OF SECTIONS 8, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS
OF THE UNITED STATES DEPT. OF LABOR UNDER SECTION 14 THEREOF.

THESE COMMODITIES, TECHNOLOGY, OR SOFTWARE WERE EXPORTED
FROM THE US IN ACCORDANCE WITH THE EXPORT ADMINISTRATION REGULATIONS.
DIVERSION CONTRARY TO U.S. LAW PROHIBITED.



Shipment Tracking

Pro No:126974831

Origin terminal: GIBSONIA, PA
Destination terminal: CINCINNATI, OH

Pick-Up Date: 9/28/05

Status: Delivered

Delivery Date: 9/29/05

INVOICE

700 Elk Avenue, Kane, PA 16735
Tel: 814/837-7000 Fax: 814/837-9635
Duns No. 04-381-7444

Invoice 33437 K
Invoice Date 9/29/2005
Customer 20392
Sales Order No. 5319

Sold To: DELPHI ENERGY & ENGINE
NAO DISBURSEMENTS
MANAGEMENT SYSTEMS
PO BOX 1550
FLINT

MI 48501

Ship To: S-DELPHI C (35021)EL PASO, TX
C/O CINCINNATI DDC %PJAX
2789 EAST CRESCENTVILLE RD
WESTCHESTER OH 45069

Salesperson Number
26623

Special
Instructions

Customer P.O.
550035619

Line No.	Description	KMI/Customer Part Number	UoM	Quantity Shipped	Unit Price	Extended Price
----------	-------------	--------------------------	-----	------------------	------------	----------------

SHIPPING MARKS:
DELPHI E/SEC-JUAREZ
32 CELERITY WAGON
EL PASO, TX 79906
CISCO 35021 SAP#JM01

50.000	SENSOR FOR HD ACTUATOR	670611	EA	3360	.14100	
9/29/2005	CARTON SIZE 6 X 6 X 6	25357937 REV 03J				473.76

DOC#1500393081 KANBAN 0000002
PS#34494 VIA PJAX COL#126974849 3,360 PCS. 9-29-05

TOTAL INVOICE

Terms NET 30 DAYS

Net Due Date 10/29/2005

473.76

Please Remit To:

Via regular mail:

Kane Magnetcs Acquisition, LLC
PO Box 2968
Buffalo, NY 14240-2968

Via overnight deliveries:

HSBC Bank USA, N.A.
1 HSBC Center
14th Floor, Wholesale Lockbox
C/O Kane Magnetcs Acquisition, LLC, PO Box 2968
Buffalo, NY 14203

Via wires/ACH/EDI:

Account Number: 590-85376-7
ABA/Routing: 021001088
Account Name: Kane Magnetcs Acquisition, LLC
Bank Name: HSBC Bank USA, N.A.
Bank Address: 452 5th Avenue, New York, NY 10018
CHIPS: 0108 (foreign wires only)
SWIFT Code: MRMDUS33 (foreign wires only)

F.O.B. POINT OF MANUFACTURER

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS
OF SECTIONS 8, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS
OF THE UNITED STATES DEPT. OF LABOR UNDER SECTION 14 THEREOF.

THESE COMMODITIES, TECHNOLOGY, OR SOFTWARE WERE EXPORTED
FROM THE US IN ACCORDANCE WITH THE EXPORT ADMINISTRATION REGULATIONS.
DIVERSION CONTRARY TO U.S. LAW PROHIBITED.

☒ pjaxlogo.gif (2388 bytes)

Shipment Tracking

Pro No:126974849

Origin terminal: GIBSONIA, PA

Destination terminal: CINCINNATI, OH

Pick-Up Date: 9/29/05

Status: Delivered

Delivery Date: 9/30/05

INVOICE

700 Elk Avenue, Kane, PA 16735
Tel: 814/837-7000 Fax: 814/837-9635
Duns No. 04-381-7444

Invoice 33438 K
Invoice Date 9/29/2005
Customer 20392
Sales Order No. 5325

Sold To: DELPHI ENERGY & ENGINE
NAO DISBURSEMENTS
MANAGEMENT SYSTEMS
PO BOX 1550
FLINT

Ship To: S-DELPHI (35021) EL PASO, TX
32 CELERITY WAGON

MI 48501

EL PASO

TX 79906

Salesperson Number
26623

Special
Instructions

Customer P.O.
550035621

Line No.	Description	KMI/Customer Part Number	UoM	Quantity Shipped	Unit Price	Extended Price
SHIPPING MARKS: DELPHI E/SEC-JUAREZ 32 CELERITY WAGON EL PASO, TX 79906 CISCO 35021 SAP#JM01						
209.000	ROTOR ASSEMBLY HD ACTUATOR	606270	EA	3000	2.21000	
9/29/2005	CARTON SIZE 18 X 9 X 8	25351497 REV 04				6,630.00

DOC#1500393081

KANBAN 1, 2, 3, 4, 5, 7, 8, 9, 10, 11, 12, 13, 14, 15

PS#34493 VIA PJAX COL#126974849 3,000 PCS. 9-29-05

TOTAL INVOICE

Terms NET 30 DAYS

Net Due Date 10/29/2005

6,630.00

Please Remit To:

Via regular mail:

Kane Magnetics Acquisition, LLC
PO Box 2968
Buffalo, NY 14240-2968

Via overnight deliveries:

HSBC Bank USA, N.A.
1 HSBC Center
14th Floor, Wholesale Lockbox
C/O Kane Magnetics Acquisition, LLC, PO Box 2968
Buffalo, NY 14203

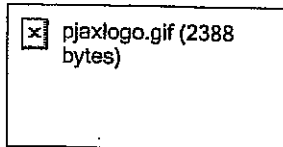
Via wires/ACH/EDI:

Account Number: 590-85376-7
ABA/Routing: 021001088
Account Name: Kane Magnetics Acquisition, LLC
Bank Name: HSBC Bank USA, N.A.
Bank Address: 452 5th Avenue, New York, NY 10018
CHIPS: 0108 (foreign wires only)
SWIFT Code: MRMDUS33 (foreign wires only)

F.O.B. POINT OF MANUFACTURER

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPT. OF LABOR UNDER SECTION 14 THEREOF.

THESE COMMODITIES, TECHNOLOGY, OR SOFTWARE WERE EXPORTED FROM THE US IN ACCORDANCE WITH THE EXPORT ADMINISTRATION REGULATIONS. DIVERSION CONTRARY TO U.S. LAW PROHIBITED.



Shipment Tracking

Pro No:126974849

Origin terminal: GIBSONIA, PA

Destination terminal: CINCINNATI, OH

Pick-Up Date: 9/29/05

Status: Delivered

Delivery Date: 9/30/05

INVOICE

700 Elk Avenue, Kane, PA 16735
Tel: 814/837-7000 Fax: 814/837-9635
Duns No. 04-381-7444

Invoice **33448 K**
Invoice Date 9/29/2005
Customer 24124
Sales Order No. 6809

Sold To: DELPHI AUTOMOTIVE SYSTEMS
48 WALTER JONES
DOCKS 87 & 88

EL PASO TX 79906
US

Ship To: DELPHI AUTOMOTIVE SYSTEMS

48 WALTER JONES
DOCKS 87 & 88
ATTN: LAURA GARCIA/JACK LANTZ
EL PASO TX 79906
US

Salesperson Number
26623

Special
Instructions

Customer P.O.
JMS42303

Line No.	Description	KM/Customer Part Number	UoM	Quantity Shipped	Unit Price	Extended Price
1.200 9/16/2005	PN25385289AA ROTOR ASM	66SAMPLE	EA	200	14.00000	2,800.00

ORDERED BY JESUS CARRILLO
PS#34498 VIA UPS NDA 200 PCS. 9-29-05
TRACKING#1Z1869000149358120

TOTAL INVOICE

Terms NET 30 DAYS

Net Due Date 10/29/2005

2,800.00

Please Remit To:

Via regular mail:

Kane Magnetics Acquisition, LLC
PO Box 2968
Buffalo, NY 14240-2968

Via overnight deliveries:

HSBC Bank USA, N.A.
1 HSBC Center
14th Floor, Wholesale Lockbox
C/O Kane Magnetics Acquisition, LLC, PO Box 2968
Buffalo, NY 14203

Via wires/ACH/EDI:

Account Number: 590-85376-7
ABA/Routing: 021001088
Account Name: Kane Magnetics Acquisition, LLC
Bank Name: HSBC Bank USA, N.A.
Bank Address: 452 5th Avenue, New York, NY 10018
CHIPS: 0108 (foreign wires only)
SWIFT Code: MRMDUS33 (foreign wires only)

F.O.B. POINT OF MANUFACTURER

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS
OF SECTIONS 8, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS
OF THE UNITED STATES DEPT. OF LABOR UNDER SECTION 14 THEREOF.

THESE COMMODITIES, TECHNOLOGY, OR SOFTWARE WERE EXPORTED
FROM THE US IN ACCORDANCE WITH THE EXPORT ADMINISTRATION REGULATIONS.
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Tracking Number	Status	Delivery Information	
1. 1Z 186 900 01 4935 812 0	Delivered	Delivered on:	09/30/2005 10:05 A.M.
		Delivered to:	EL PASO, TX
		Signed by:	VEGA
		Service Type:	NEXT DAY A

→ [View package progress](#)

Tracking results provided by UPS: 06/27/2006 1:25 P.M. Eastern Time (USA)

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DELPHI

1913

Energy & Chassis Systems

Page 1 of 3

Buyer:

DELPHI
ENERGY & CHASSIS SYSTEMS
5820 DELPHI DR
TROY MI 48098

Deliver to:

ITOCHU INTL-TOKYO
AUTOMOBILE DEPT NO 2
2-CHOME MINATO-KU
TOKYO
JAPAN 999-9999

KANE MAGNETICS ACQUISITION LLC
KANE MAGNETICS
700 ELK AVE
KANE PA 16735

Requirements Contract

PO Number 550078637 Date Issued 08-Sep-2005
Version 08-Sep-2005 15:43:35

**ORIGINAL
REQUIREMENT CONTRACT**

Vendor No: 1000468
DUNS No: 927645671

Payment Terms: ZMN2 Currency: USD

Payment settled on 2nd, 2nd Month

Incoterms: FOB-Freight Collect

X-Ref. 606270
Rev.
\$ 2.21

Item No.	Material No.	Plant				
	Description					
00010	25351497	JM01 DELPHI E & C JUAREZ				
	ROTOR ASM					
	Valid From	Valid To	Currency	Price	Price Unit	UOM
	06-Sep-2005	31-Dec-2005	USD	2,145.00	1,000	PC
	01-Jan-2006	31-Dec-2006	USD	2,080.70	1,000	PC
	01-Jan-2007	31-Dec-2007	USD	2,018.20	1,000	PC

This Requirement Contract is for 100% unless otherwise specified.

Notes:

This Contract replaces previous contract # 550035621.

As a supplier to Delphi Energy & Chassis you must use a Delphi approved transportation provider when Delphi is paying the bill. If you require assistance or routing instructions please contact Menlo Worldwide Logistics at 800-805-9433. Failure to follow these instructions could result in a charge back to your company

Purchasing Contact: Chavez, Becky
Phone: 915-612-7067
Fax: 915-783-7392

Contact Address:
DELPHI ENERGY & CHASSIS SYSTEMS
32 CELERITY WAGON,
EL PASO TX 79906

Date and Time Printed: 08-Sep-2005 15:43:35

Quote

Proof of Claim Pg 126 of 506

Replaces DC058-L

DELPHI

Energy & Chassis Systems

Page 1 of 3

Buyer:

DELPHI
ENERGY & CHASSIS SYSTEMS
5820 DELPHI DR
TROY MI 48098

Requirements Contract

PO Number
550035619
Version
05/24/2005 16:22:00

Date Issued
07/21/2003

Deliver to:

DELPHI E & C JUAREZ
AVE. ANTONIO J BERMUDEZ NO.1230
32742
MEXICO

KANE MAGNETICS ACQUISITION LLC
1 CLINTON ST
GALETON PA 16922

Vendor No: 1001387
DUNS No: 944260389

Payment Terms: 2/2/2 Currency: USD

Payment settled on 2nd, 2nd Month

Incoterms: FOB Freight Collect

670611 Sense Magnet

Item No.	Material No. Description	Plant
00010	25357937 SENSE MAGNET - CHARGED ***THIS AMENDMENT CHANGES ITEM***	JM01 DELPHI E & C JUAREZ

Valid From	Valid To	Currency	Price	Price Unit	UOM
06/01/2003	12/31/2004	USD	141.00	1,000	PC
01/01/2005	12/31/2005	USD	128.00	1,000	PC
01/01/2006	12/31/2006	USD	124.16	1,000	PC
01/01/2007	12/31/2007	USD	120.44	1,000	PC

This Requirement Contract is for 100% unless otherwise specified.

This Contract replaces previous contract # --

1013 x 47,040 = \$611.52 Credit due

Purchasing Contact: Chavez, Becky

Phone: 915-612-7067

Fax: 915-783-7392

Contact Address:

DELPHI ENERGY & CHASSIS SYSTEMS
32 CELERITY WAGON,
EL PASO TX 79906

DELPHI

Energy & Chassis Systems

Page 1 of 3

Buyer:

DELPHI
ENERGY & CHASSIS SYSTEMS
5820 DELPHI DR
TROY MI 48098

Deliver to:

DELPHI E & C JUAREZ
AVE. ANTONIO J BERMUDEZ NO.1230
32742
MEXICO

KANE MAGNETICS ACQUISITION LLC
1 CLINTON ST
GALETON PA 16922

Requirements Contract

PO Number 550035621 Date Issued 07/21/2003
Version 05/24/2005 16:20:53

Vendor No: 1001387
DUNS No: 944260389

Payment Terms: 2/2/2 Currency: USD

Payment settled on 2nd, 2nd Month

Incoterms: FOB Freight Collect

606270 Heavy Duty Actuator - single length

Item No.	Material No.	Description	Plant
----------	--------------	-------------	-------

00010 25351497 JM01 DELPHI E & C JUAREZ

ROTOR ASM

THIS AMENDMENT CHANGES ITEM

Valid From	Valid To	Currency	Price	Price Unit	UOM
06/01/2003	12/31/2004	USD	2,210.00	1,000	PC
01/01/2005	12/31/2005	USD	2,145.00	1,000	PC
01/01/2006	12/31/2006	USD	2,080.70	1,000	PC
01/01/2007	12/31/2007	USD	2,018.20	1,000	PC

2,210.00

This Requirement Contract is for 100% unless otherwise specified.

This Contract replaces previous contract # --

Credit due

005 x 50K = 3,250.00

Purchasing Contact: Chavez, Becky

Phone: 915-612-7067

Fax: 915-783-7392

Contact Address:

DELPHI ENERGY & CHASSIS SYSTEMS
32 CELEBRITY WAGON,
EL PASO TX 79906

DELPHI

4287

Energy & Chassis Systems

Page 1 of 2

Buyer:

Delphi Energy & Chassis Systems
5820 Delphi Drive
Troy MI 48098

Requirements Contract

PO Number 550007407 Date Issued 07/01/2002
Version 06/10/2003 09:46:03

Please deliver to:

See Delivery Schedule

**REPRINT
OF REQUIREMENT CONTRACT**

KANE MAGNETICS INTERNATIONAL I
1 CLINTON ST
GALETON PA 16922

Vendor No: 1001387
DUNS No: 944260389

Payment Terms: ZMN2 Currency: USD

Payment settled on 2nd, 2nd Month

Incoterms: FOB Freight Collect

Item No.	Material No.	Description	Plant		
00010	25140800	MGNT	DELPHI E & C JUAREZ		
Valid From	Valid To	Currency	Price	Price Unit	UOM
06/01/2001	03/31/2002	USD	1,506.70	1,000	PC
04/01/2002	12/31/2004	USD	1,431.00	1,000	PC

This Requirement Contract is for 100% unapplied

This Requirement Contract is for 100% unless otherwise specified.

Notes:

Title to goods shall transfer from seller to buyer upon arrival at buyer's consuming plant.

Seller acknowledges and agrees that Buyer's General Terms and Conditions are incorporated in, and a part of, this contract and each purchase order, release, requisition, work order, shipping instruction, specification and other document issued by Buyer or accepted in writing by Buyer, whether expressed in written form or by electronic data interchange, relating to the goods and/or services to be provided by Seller pursuant to this contract (such documents are collectively referred to as this "Contract"). A copy of Buyer's General Terms and Conditions is available upon written request to Buyer or via the internet at Delphi's website, delphi.com. Seller acknowledges and agrees that it has read and understands Buyer's General Terms and Conditions. If Seller accepts this Contract in writing or commences any of the work or services which are the subject of this Contract, Seller will be deemed to have accepted this Contract and Buyer's General Terms and Conditions in their entirety without modification. Any additions to, changes in, modifications of, or revisions of this Contract (including Buyer's General Terms and Conditions) which Seller proposes will be deemed to be rejected by Buyer except to the extent that Buyer expressly agrees to accept any such proposals in writing.

Delphi requires suppliers of productive material be capable of communicating material forecasts, material schedules, shipping notices and associated information through Electronic Data Interchange (EDI). To insure that EDI communications are accurate and effective, each productive material supplier will be required to

Purchasing Contact: Walter, Matt

Phone: 248-813-4353

Fax: 248-813-4599

Contact Address:

DELPHI ENERGY & CHASSIS SYSTEMS
5725 Delphi Drive,
TROY MI 48098-2815

Date and Time Printed: 06/10/2003 09:46:03

DELPHI

Energy & Chassis Systems

Page 2 of 2

KANE MAGNETICS INTERNATIONAL I
1 CLINTON ST
GALETON PA 16922

Requirements Contract

PO Number
550007407
Version
06/10/2003 09:46:03

Date Issued
07/01/2002

Item No.	Material No.	Description	Plant
----------	--------------	-------------	-------

Notes Continued

become EDI Certified by exhibiting their ability to send and/or receive the appropriate EDI messages in accordance with applicable standards prior to providing productive material. EDI Certification will be conducted and coordinated by the EDI Competency organization.

An Internet electronic form alternative solution is intended to provide relief in situations where establishing an in-house EDI capability is a hardship for a supplier providing limited material.

Please refer to Delphi's website: www.delphi.com then Suppliers/Project Vega/Supplier Requirements, for additional information.

As a supplier to Delphi Energy & Chassis you must use a Delphi approved transportation provider when Delphi is paying the bill. If you require assistance or routing instructions please contact Menlo Worldwide Logistics at 800-805-9433. Failure to follow these instructions could result in a charge back to your company

This Contract replaces previous contract # N8V0000B.

07/02/02 - Alteration to extend REQUIREMENTS CONTRACT and change price on Material No. 25140800 (Item 10).

DELPHI

Energy & Chassis Systems

Page 1 of 2

Buyer:

Delphi Energy & Chassis Systems
 5820 Delphi Drive
 Troy MI 48098

Requirements Contract

PO Number 550024118 Date Issued 01/31/2003
 Version 01/31/2003 10:39:33

Please deliver to:

See Delivery Schedule

**ORIGINAL
 REQUIREMENT CONTRACT**

KANE MAGNETICS INTERNATIONAL I
 1 CLINTON ST
 GALETON PA 16922

Vendor No: 1001387
 DUNS No: 944260389

Payment Terms: ZMM9 Currency: USD

Payment settled on 2nd, 2nd Month

Incoterms: FOB Freight Collect

Item No.	Material No.	Description	Plant
----------	--------------	-------------	-------

00010

25351085

MAGNET ASM-F/PMF MOT

DELPHI E & C FLINT EAST

Valid From	Valid To	Currency	Price	Price Unit	UOM
01/01/2003	12/31/2003	USD	1,647.00	1,000	PC
01/01/2004	12/31/2004	USD	1,614.00	1,000	PC
01/01/2005	12/31/2005	USD	1,589.00	1,000	PC

This Requirement Contract is for 100% unless otherwise specified.

Notes:

Title to goods shall transfer from seller to buyer upon arrival at buyer's consuming plant.

This Contract replaces previous contract #

As a supplier to Delphi Energy & Chassis you must use a Delphi approved transportation provider when Delphi is paying the bill. If you require assistance or routing instructions please contact Menlo Worldwide Logistics at 800-805-0433. Failure to follow these instructions could result in a charge back to your company.

Delphi requires suppliers of productive material be capable of communicating material forecasts, material schedules, shipping notices and associated information through Electronic Data Interchange (EDI). To insure that EDI communications are accurate and effective, each productive material supplier will be required to become EDI Certified by exhibiting their ability to send and/or receive the appropriate EDI messages in accordance with applicable standards prior to providing.

X-Ref. 665790
 Rev. 1.647
 \$

Purchasing Contact: Hamilton, Star

Phone: 810-257-5349

Fax: 810-257-5573

Contact Address:

DELPHI ENERGY & CHASSIS SYSTEMS
 5725 Delphi Drive,
 TROY MI 48098-2815

Date and Time Printed: 01/31/2003 10:39:33

DELPHI

Energy & Chassis Systems

Page 2 of 2

KANE MAGNETICS INTERNATIONAL I
 1 CLINTON ST
 GALETON PA 16922

Requirements Contract

PO Number 550024118 Date Issued 01/31/2003
 Version 01/31/2003 10:39:33

Item No.	Material No.	Description	Plant
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Notes Continued:

productive material. EDI Certification will be conducted and coordinated by the BDI Competency Organization.

An Internet electronic form alternative solution is intended to provide relief in situations where establishing an in-house EDI capability is a hardship for a supplier providing limited material.

Please refer to Delphi's website: www.delphiauto.com then Suppliers/Project Vega/Supplier Requirements, for additional information.

 Seller acknowledges and agrees that Buyer's General Terms and Conditions are incorporated in, and a part of, this contract and each purchase order, release, requisition, work order, shipping instruction, specification and other document issued by Buyer or accepted in writing by Buyer, whether expressed in written form or by electronic data interchange, relating to the goods and/or services to be provided by Seller pursuant to this contract (such documents are collectively referred to as this "Contract"). A copy of Buyer's General Terms and Conditions is available upon written request to Buyer or via the Internet at Delphi's website, delphiauto.com. Seller acknowledges and agrees that it has read and understands Buyer's General Terms and Conditions. If Seller accepts this Contract in writing or commences any of the work or services which are the subject of this Contract, Seller will be deemed to have accepted this Contract and Buyer's General Terms and Conditions in their entirety without modification. Any additions to, changes in, modifications of, or revisions of this Contract (including Buyer's General Terms and Conditions) which Seller proposes will be deemed to be rejected by Buyer except to the extent that Buyer expressly agrees to accept any such proposals in writing.

 The term of this contract is for the period(s) of purchase indicated in the line item notes on the face of this contract.

The price(s) for the goods are set forth in the line item notes of this contract. No adjustments will be made for increases in seller's costs, including increases in the costs for labor, material or overhead.

In addition, Buyer and Seller will use their best efforts to implement cost savings and productivity improvements in order to reduce seller's costs, with the understanding that such savings (after financing) will be shared as follows: (i) savings resulting from reduction in the content of the goods shall be for the benefit of the Buyer; (ii) if Seller is responsible for the design of the goods, and the price exceeds the price at which Seller was awarded production, all savings shall be for the benefit of Buyer until the price is reduced to the price at the time of award; (iii) If the price of the product is at or below the price at which Seller was awarded production, 50% of the savings shall be for the benefit of the Buyer and 50% shall be for the benefit of the Seller.

Seller will assure that the goods remain competitive in terms of technology, design and quality with similar goods available to Buyer. However so long as Seller performs its obligation hereunder, seller's price for goods shall not be required to be competitive with prices available to Buyer from others during the first 12 months of the contract. In addition, during this period of pricing, Buyer shall forbear from exercising its rights under paragraph 11 ("termination") of this contract.

If, in the reasonable opinion of the Buyer, the goods do not remain competitive as defined in above, Buyer, to the extent it is free to do so, will advise Seller in writing of the area(s) in which other goods are more competitive. If, within (30) days, Seller does not agree to immediately sell the goods with comparable technology, design, quality or, if applicable, at a competitive price, Buyer may terminate this contract and purchase from another supplier without liability to Seller.

Buyer and Seller will cooperate to create, maintain, update, and share technical information about the product and its manufacture, as needed without restriction and in compliance with buyer's drafting and math data standards. In the event Buyer exercises its right to terminate this contract and then makes the goods or purchases the goods from another supplier, Seller agrees not to bring any action or claim against Buyer, its suppliers, dealers, or customers for any reason, including any claim for infringement of patents or other proprietary rights, arising from the manufacture, use and sale of the goods or use of the information furnished by Seller to Buyer. Seller will secure the necessary agreements with its employees and sub-contractors to assure compliance with this provision.

DELPHI

Energy & Chassis Systems

Page 1 of 2

Buyer:

Delphi Energy & Chassis Systems
5820 Delphi Drive
Troy MI 48098

Requirements Contract

PO Number 550024118 Date Issued 01/31/2003
Version 05/02/2003 08:02:55

Please deliver to:
See Delivery Schedule

**ALTERATION
TO REQUIREMENT CONTRACT**

4816

KANE MAGNETICS INTERNATIONAL I
1 CLINTON ST
GALETON PA 16922

Vendor No: 1001387
DUNS No: 944260389

Payment Terms: 2/102 Currency: USD
Payment settled on 2nd, 2nd Month
Incoterms: FOB - Freight Collect

Item No	Material No	Plant			
	Description				
00010	25351085	DELPHI E & C FLINT EAST			
	MAGNET ASM-F/PMP MOT				
	*** THIS AMENDMENT CHANGES PRICE ***				
Valid From	Valid To	Currency	Price	Price Unit	UOM
01/01/2003	03/31/2003	USD	1,647.00	1,000	PC
04/01/2003	12/31/2005	USD	1,190.00	1,000	PC

This Requirement Contract is for 100% unless otherwise specified.

Title to goods shall transfer from seller to buyer upon arrival at buyer's consuming plant.

This Contract replaces previous contract # 665790

As a supplier to Delphi Energy & Chassis you must use a Delphi approved transportation provider when Delphi is paying the bill. If you require assistance or routing instructions please contact Menlo Worldwide Logistics at 800-805-9433. Failure to follow these instructions could result in a charge back to your company

Delphi requires suppliers of productive material be capable of communicating material forecasts, material schedules, shipping notices and associated information through Electronic Data Interchange (EDI). To insure that EDI communications are accurate and effective, each productive material supplier will be required to become EDI Certified by exhibiting their ability to send and/or receive the appropriate EDI messages in accordance with applicable standards prior to providing

Purchasing Contact: Walter, Matt

Phone: 248-813-4353

Fax: 248-813-4599

Contact Address:

DELPHI ENERGY & CHASSIS SYSTEMS
5725 Delphi Drive,
TROY MI 48098-2815

Date and Time Printed: 05/02/2003 08:02:55

DELPHI

1912

Energy & Chassis Systems

Page 1 of 3

Buyer:

DELPHI
ENERGY & CHASSIS SYSTEMS
5820 DELPHI DR
TROY MI 48098

Deliver to:

DELPHI E & C JUAREZ
AVE. ANOTONIO J BERMUDEZ NO.1230
32742
MEXICO

KANE MAGNETICS ACQUISITION LLC
KANE MAGNETICS
700 ELK AVE
KANE PA 16735

Requirements Contract

PO Number 550078638 Date Issued 08-Sep-2005
Version 08-Sep-2005 15:41:36

**ORIGINAL
REQUIREMENT CONTRACT**

Vendor No: 1000468
DUNS No: 927645671

Payment Terms: ZMN2 Currency: USD

Payment settled on 2nd, 2nd Month

Incoterms: FOB-Freight Collect

X-Ref. 670611
Rev. _____
\$.141

Item No.	Material No.	Plant				
	Description					
00010	25357937	JM01 DELPHI E & C JUAREZ				
	SENSE MAGNET - CHARGED					
Valid From	Valid To	Currency	Price	Price Unit	UOM	
06-Sep-2005	31-Dec-2005	USD	128.00	1,000	PC	
01-Jan-2006	31-Dec-2006	USD	124.16	1,000	PC	
01-Jan-2007	31-Dec-2007	USD	120.44	1,000	PC	
This Requirement Segment is for 5 years						

This Requirement Contract is for 100% unless otherwise specified.

Notes:

This Contract replaces previous contract # 550035619.

As a supplier to Delphi Energy & Chassis you must use a Delphi approved transportation provider when Delphi is paying the bill. If you require assistance or routing instructions please contact Menlo Worldwide Logistics at 800-805-9433. Failure to follow these instructions could result in a charge back to your company

Purchasing Contact: Chavez, Becky
Phone: 915-612-7067
Fax: 915-783-7392

Contact Address:

DELPHI ENERGY & CHASSIS SYSTEMS
32 CELERITY WAGON,
EL PASO TX 79906

Date and Time Printed: 08-Sep-2005 15:41:36

ENERGY CONVERSION SYSTEMS HOLDINGS, LLC

Delphi Bankruptcy Claim
CASE # 05-44640

CLAIM SUMMARY

Reclamation (Priority) Claims:

Mississippi

Duns No. 179851969

Duns No. 104016670

\$ 238,360.80 ✓

ENERGY CONVERSION SYSTEMS - NORTH AMERICA
DELPHI ACCOUNTS RECEIVABLE
OCTOBER 8, 2005

PRIORITY CLAIM
(ISSUED AFTER SEPTEMBER 28, 2006)

Shipping Location	Customer	Invoice Number	Invoice Date	Due Date	Original Invoice Amount	Amount Paid	Open Invoice Amount	Sales Order	Customer PO No.	Contract No.	Bill of Lading	Delivery Confirmation
MS	Delphi Auto Systems - North America	1013195	09/28/05	10/08/05	16,987.50	0.00	16,987.50	18228	55004565	550054565	enclosed	enclosed
MS	Delphi Auto Systems - North America	1013211	09/28/05	10/08/05	16,803.78	0.00	16,803.78	17545	55006042	55006042	enclosed	enclosed
MS	Delphi Auto Systems - North America	1013204	09/28/05	10/08/05	9,630.72	0.00	9,630.72	17323	550015795	550015795	enclosed	enclosed
MS	Delphi Auto Systems - North America	1013202	09/28/05	10/08/05	6,019.20	0.00	6,019.20	17324	550013358	550013358	enclosed	enclosed
MS	Delphi Auto Systems - North America	1013194	09/28/05	10/08/05	2,761.50	0.00	2,761.50	17026	550049084	550049084	enclosed	enclosed
MS	Delphi Auto Systems - North America	1013196	09/28/05	10/08/05	2,151.80	0.00	2,151.80	18036	550053387	550053387	enclosed	enclosed
MS	Delphi Auto Systems - North America	1013213	09/28/05	10/08/05	2,151.80	0.00	2,151.80	18036	550053387	550053387	enclosed	enclosed
MS	Delphi Auto Systems - North America	1013201	09/28/05	10/08/05	2,034.00	0.00	2,034.00	17325	550007211	550007211	enclosed	enclosed
MS	Delphi Auto Systems - North America	1013189	09/28/05	10/08/05	13,212.50	0.00	13,212.50	18262	550016186	550016186	enclosed	enclosed
MS	Delphi Auto Systems - North America	1013215	09/28/05	10/10/05	1,953.35	0.00	1,953.35	17179	550016187	550016187	enclosed	enclosed
MS	Delphi Auto Systems - North America	1013258	09/30/05	10/10/05	29,509.42	0.00	29,509.42	18278	550016187	550016187	enclosed	enclosed
MS	Delphi Auto Systems - North America	1013257	09/30/05	10/10/05	14,786.75	0.00	14,786.75	18036	550053387	550053387	enclosed	enclosed
MS	Delphi Auto Systems - North America	1013285	09/30/05	10/10/05	4,303.60	0.00	4,303.60	17323	550013358	550013358	enclosed	enclosed
MS	Delphi Auto Systems - North America	1013271	10/03/05	10/13/05	14,448.08	0.00	14,448.08	17324	550013358	550013358	enclosed	enclosed
MS	Delphi Auto Systems - North America	1013285	10/04/05	10/14/05	6,019.20	0.00	6,019.20	17324	550013358	550013358	enclosed	enclosed
MS	Delphi Auto Systems - North America	1013279	10/04/05	10/14/05	6,019.20	0.00	6,019.20	18228	550054565	550054565	enclosed	enclosed
MS	Delphi Auto Systems - North America	1013278	10/04/05	10/14/05	4,815.36	0.00	4,815.36	17323	550013358	550013358	enclosed	enclosed
MS	Delphi Auto Systems - North America	1013284	10/04/05	10/14/05	2,301.25	0.00	2,301.25	17026	550049084	550049084	enclosed	enclosed
MS	Delphi Auto Systems - North America	1013280	10/04/05	10/14/05	495.33	0.00	495.33	18303	JMS42877	JMS42877	enclosed	enclosed
MS	Delphi Auto Systems - North America	1013291	10/05/05	10/15/05	16,803.78	0.00	16,803.78	17545	550006042	550006042	enclosed	enclosed
MS	Delphi Auto Systems - North America	1013292	10/05/05	10/15/05	9,630.72	0.00	9,630.72	17323	550015795	550015795	enclosed	enclosed
MS	Delphi Auto Systems - North America	1013297	10/05/05	10/15/05	7,550.00	0.00	7,550.00	18228	550054565	550054565	enclosed	enclosed
MS	Delphi Auto Systems - North America	1013296	10/05/05	10/15/05	2,465.28	0.00	2,465.28	16212	550052549	550052549	enclosed	enclosed
MS	Delphi Auto Systems - North America	1013285	10/05/05	10/15/05	1,380.75	0.00	1,380.75	17026	550049084	550049084	enclosed	enclosed
MS	Delphi Auto Systems - North America	1013316	10/06/05	10/16/05	349.78	0.00	349.78	17039	550016187	550016187	enclosed	enclosed
MS	Delphi Auto Systems - North America	1013311	10/06/05	10/16/05	9,630.72	0.00	9,630.72	17323	550015795	550015795	enclosed	enclosed
MS	Delphi Auto Systems - North America	1013312	10/06/05	10/16/05	5,379.50	0.00	5,379.50	18036	550053387	550053387	enclosed	enclosed
MS	Delphi Auto Systems - North America	1013317	10/06/05	10/16/05	2,761.50	0.00	2,761.50	17026	550049084	550049084	enclosed	enclosed
MS	Delphi Auto Systems - North America	1013331	10/07/05	10/17/05	410.88	0.00	410.88	16212	550052549	550052549	enclosed	enclosed
MS	Delphi Auto Systems - North America	1013331	10/07/05	10/17/05	4,815.36	0.00	4,815.36	17323	550015795	550015795	enclosed	enclosed
MS	Delphi Auto Systems - North America	1013330	10/07/05	10/17/05	2,214.72	0.00	2,214.72	17026	550049084	550049084	enclosed	enclosed
MS	Misc Debits		01/10/00		(7,240.51)		7,240.51					

Total Priority A/R - Mississippi

\$ 236,360.80

1013195 09/27/05

CENTRAL TRANSPORT FOB FACTORY-- FRT COL

1013195 09/28/05 06/28/06 550054565

REPRINT 18228 NET 10 DAYS

DELPHI AUTOMOTIVE 002
ENERGY AND ENGINE MGMT
DISBURSEMENT SVC
BOX 62530
PHOENIX, AZ 85082-2530
USA

CABLE

DELPHI
ENERGY AND CHASSIS
32 CELERITY WAGON
DOCK WEST 15
EL PASO, TX
USA 79906

DEL002

DEL002-20

3 25378904	3000.00 EA	3.77500	11325.00
CABLE CONNECTOR	0.00		
FREIGHT BILLS:			
DELPHI E (35021) CISCO			
C/O DATA2LOGISTICS			
P.O. BOX 9115			
NORWOOD, MA 02062-9115			
VENDOR NUMBER 1005886			
DOCK CODE JMO1			

4 25378904	1500.00 EA	3.77500	5662.50
CABLE CONNECTOR	0.00		
FREIGHT BILLS:			
DELPHI E (35021) CISCO			
C/O DATA2LOGISTICS			
P.O. BOX 9115			
NORWOOD, MA 02062-9115			
VENDOR NUMBER 1005886			
DOCK CODE JMO1			

PRODUCT: 25378904 4500.00

SUBTOTAL: 16987.50

TAX: 0.00 @ 0.00%
NOT APPLICABLE

0.00

TOTAL: 16987.50

BILL OF LADING

Proof of Claim Pg 137 of 506

SALES ORDER NO.

PRINTED ON

PAGE

ECS

Energy Conversion Systems

ORDER DATE

CONTRACT NUMBER

CUSTOMER PURCHASE ORDER NUMBER

SHIPMENT NO.

DATE SHIPPED

BILL OF LADING NO.

PACKING LIST

METHOD OF SHIPMENT

FREIGHT TERMS

WAREHOUSE

SHIP TO

BILL TO

DELPHI
ENERGY AND CHASSIS
32 CELERITY WAGON
DOCK WEST 15
EL PASO, TX 79906
USA

DELPHI AUTO SYSTEMS CABLE
ENERGY AND ENGINE MGMT
DISBURSEMENT SVC
BOX 62530
PHOENIX, AZ
USA 85082-2530

SHIP TO CUSTOMER

DELC02-20

BILL TO CUSTOMER

DELC02

NE	PRODUCT NUMBER	PRODUCT DESCRIPTION	BOXES	SKIDS	CURRENT QTY. BACK ORDERED	QTY. SHIPPED	NEW QTY. BACK ORDERED
	3 25378504	CABLE CONNECTOR FREIGHT BILLS: DELPHI E (35021) CISCO C/O DATA2LOGISTICS P.O. BOX 9115 NORWOOD, MA 02062-9115 VENDOR NUMBER 1005886 DOCK CODE JM01			3000.00	3000.00	0.00
	4 25378904	CABLE CONNECTOR FREIGHT BILLS: DELPHI E (35021) CISCO C/O DATA2LOGISTICS P.O. BOX 9115 NORWOOD, MA 02062-9115 VENDOR NUMBER 1005886 DOCK CODE JM01			18500.00	1500.00	15000.00
	SUBTOTAL FOR PROD: 25378904					4500.00	

NLM # 2370141

☒ COLLECT☐ PREPAID

TOTAL

9-

ENERGY CONVERSION SYSTEMS

CARRIER

TRAILER #

GROSS WT

SIGNATURE

SIGNATURE

NET WT

1013211 09/28/05

CENTRAL TRANSPORT FOB FACTORY- FRT PPD

1013211 09/28/05 06/28/06 0550006042

REPRINT 17545 NET 45 DAYS

DELPHI AUTOMOTIVE 04
ENERGY AND ENGINE MGMT
DISBURSEMENT SRV
BOX 62530
PHOENIX, AZ 85082-2530
USA

INFL

DELPHI AUTO SYSTEMS
ENERGY AND ENGINE MGMT
WOODMAN DRIVE
GATE, 4 PLANT 17 DOCK
KETTERING, OH
USA 45420

DEL004

DEL009-10

33 10321802	1680.00 EA	10.00224	16803.76
VALVE ASM;INFLATOR	0.00		
CUST PART: 22212789			
dock code: h301			

SUBTOTAL: 16803.76

TAX: 0.00 @ 0.00%
NOT APPLICABLE

0.00

TOTAL: 16803.76

BILL OF LADING

ECS

Energy Conversion Systems

1013211

SALES ORDER NO.	PRINTED ON	PAGE
ORDER DATE	CONTRACT NUMBER	
CUSTOMER PURCHASE ORDER NUMBER		

PACKING LIST

SHIPMENT NO.	DATE SHIPPED	BILL OF LADING NO.
METHOD OF SHIPMENT	FREIGHT TERMS	WAREHOUSE
CENTRAL TRANSPORT	FOB FACTORY	THE FID ALIN

SHIP TO

DELPHI AUTO SYSTEMS
ENERGY AND ENGINE MGMT
WOODMAN DRIVE
GATE, 4 PLANT 17 DOCK
KETTERING, OH 45420
USA

BILL TO

DELPHI AUTO SYSTEMS
ENERGY AND ENGINE MGMT
DISBURSEMENT SRV
BOX 62530
PHOENIX, AZ
USA

85082-2530

SHIP TO CUSTOMER

DELO09-10

BILL TO CUSTOMER

DELO04

PRODUCT NUMBER	PRODUCT DESCRIPTION	BOXES	SKIDS	CURRENT QTY. BACK ORDERED	QTY. SHIPPED	NEW QTY. BACK ORDERED
33 10321802	VALVE ASM; INFLATOR			1680.00	1680.00	0.00
	CUST PART: 222127B9					
	dock code: h301					



1 COLLECT

☐ PREPAID

TOTAL

2811

RGY CONVERSION SYSTEMS



CARRIER



Central

TRAILER #

GROSS WT.

850

Trace Shipment				
Trace Results		6/27/2006 - 3:48 PM		
Pro Number: 388-068335-9	BOL Number: 1013211 	Pieces: 1	Weight: 850	Destination: N/A
Pickup Date: 09/29/2005	Est Delivery Date: N/A	Delivery Date: 10/4/2005		
Current Location: N/A	Status: Delivered (Click Image to view Delivery Receipt - if available) 			

To view  or  (if available) you must have the latest version of **Adobe Acrobat Reader**.
Click [here](#) to download Acrobat Reader.

1013204 09/27/05

CENTRAL TRANSPORT FOB FACTORY- FRT COL

1013204 09/28/05 06/28/06 550015795

REPRINT 17323 NET 45 DAYS

DELPHI AUTOMOTIVE 03
ENERGY AND ENGINE MGMT
DISBURSEMENT SRV
BOX 62530
PHOENIX, AZ 85082-2530
USA

FUEL

DELPHI AUTOMOTIVE
2926 DAVISON ROAD
DOCK 100, Gerotor
FLINT, MI
USA 48556

DEL003

DEL003-40

VENDOR NUMBER 1005886
THIRD PARTY BILL BILL FREIGHT
TO DELPHI ENERGY
CISCO CODE 31005
C/O DATA2 LOGISTICS
P.O. BOX 9115
NORWOOD, MA 02062-9115

37 25351087	5760.00 EA	1.67200	9630.72
BRUSH CARRIER ASM; FUEL PUMP	0.00		
DOCK CODE E101			

SUBTOTAL: 9630.72

TAX: 0.00 @ 0.00%
NOT APPLICABLE

0.00

TOTAL: 9630.72

Proof of Claim Pg 142 of 506

BILL OF LADING

ECS

Energy Conversion Systems

1013204

SALES/ORDER NO.	PRINTED ON	PAGE
ORDER/DATE	CONTRACT NUMBER	1
CUSTOMER PURCHASE ORDER NUMBER		

PACKING LIST

SHIPMENT NO.	DATE SHIPPED	BILL OF LADING NO.
METHOD OF SHIPMENT	FREIGHT TERMS	WAREHOUSE

CENTRAL TRANSPORT FOB FACTORY - EXT GCL WFTN

SHIP TO

BILL TO

DELPHI AUTOMOTIVE

DELPHI AUTO SYSTEMS FUEL

 2926 DAVISON ROAD
 DOCK 100, Garretts
 FLINT, MI 48556
 USA

 ENERGY AND ENGINE MGMT
 DISBURSEMENT SRV
 BOX 62530
 PHOENIX, AZ
 USA

35982-2530

SHIP TO CUSTOMER

BILL TO CUSTOMER

DEL003-40

DEL003

NE	PRODUCT NUMBER	PRODUCT DESCRIPTION	BOXES	SKIDS	CURRENT QTY. BACK ORDERED	QTY. SHIPPED	NEW QTY. BACK ORDERED
		VENDOR NUMBER 1005586 THIRD PARTY BILL BILL FREIGHT TO DELPHI ENERGY CISCO CODE 31605 C/O DATA2 LOGISTICS P.O. BOX 9115 NORWOD, MA 02062-9115					
	187 25351087	BRANCH CARRIER ASM; FUEL PUMP LOCK CODE E101			5760.00	5760.00	0.00



387-312999-6

01

☒ COLLECT☐ PREPAID

TOTAL

242

ERGY CONVERSION SYSTEMS

CARRIER

Central

TRAILER

GROSS WT.

550

Trace Shipment				
Trace Results		6/27/2006 - 3:52 PM		
Pro Number: 387-312999-6	BOL Number: 1013204 BOL	Pieces: 2	Weight: 550	Destination: N/A
Pickup Date: 09/27/2005	Est Delivery Date: N/A	Delivery Date: 9/30/2005		
Current Location: N/A	Status: Delivered (Click image to view Delivery Receipt - if available) DR			

To view **BOL** or **DR** (if available) you must have the latest version of **Adobe Acrobat Reader**.
Click [here](#) to download Acrobat Reader.

1013202 09/27/05

CENTRAL TRANSPORT FOB FACTORY-- FRT COL

1013202 09/28/05 06/28/06 550013358

REPRINT 17324 NET 45 DAYS

DELPHI AUTOMOTIVE 03
ENERGY AND ENGINE MGMT
DISBURSEMENT SRV
BOX 62530
PHOENIX, AZ 85082-2530
USA

FUEL

DELPHI AUTOMOTIVE
2926 DAVISON ROAD
DOCK 100, Gerotor
FLINT, MI
USA 48556

DEL003

DEL003-40

52 25343813

BRUSH CARRIER ASM; FUEL PUMP
dock e101100

3600.00 EA
0.00

1.67200

6019.20

SUBTOTAL:

6019.20

TAX: 0.00 @ 0.00%
NOT APPLICABLE

0.00

TOTAL:

6019.20

Proof of Claim Pg 145 of 506

BILL OF LADING

ECS

Energy Conversion Systems

1013202

SALES ORDER NO.	PRINTED ON	PAGE
ORDER DATE	CONTRACT NUMBER	1
CUSTOMER PURCHASE ORDER NUMBER		

SHIPMENT NO.	DATE SHIPPED	BILL OF LADING NO.
METHOD OF SHIPMENT	FREIGHT TERMS	WAREHOUSE

CENTRAL TRANSPORT FOR FACTORY FRT COL WEIN

SHIP TO

DELPHI AUTOMOTIVE

2926 DAVISON ROAD
DOCK 100, Gerotor
FLINT, MI 48556
USA

SHIP TO CUSTOMER

DELO03-40

BILL TO

DELPHI AUTO SYSTEMS FUEL
ENERGY AND ENGINE MGMT
DISBURSEMENT SRV
BOX 62530
PHOENIX, AZ
USA 85082-2530

BILL TO CUSTOMER

DELO03

LINE	PRODUCT NUMBER	PRODUCT DESCRIPTION	BOXES	SKIDS	CURRENT QTY. BACK ORDERED	QTY. SHIPPED	NEW QTY. BACK ORDERED
62	25343813	BRUSH CARRIER ASM; FUEL PUMP dock #101100			3800.00	3800.00	0.00



<input checked="" type="checkbox"/> COLLECT	<input type="checkbox"/> PREPAID	TOTAL	12 1
---	----------------------------------	-------	------

RGY CONVERSION SYSTEMS

CARRIER

TRAILER #

GROSS WT.

Trace Shipment				
Trace Results		6/27/2006 - 3:53 PM		
Pro Number: 387-314277-5	BOL Number: 1013202 BOL	Pieces: 1	Weight: 300	Destination: N/A
Pickup Date: 09/27/2005	Est Delivery Date: N/A	Delivery Date: 9/30/2005		
Current Location: N/A	Status: Delivered (Click image to view Delivery Receipt - if available) DR			

To view **BOL** or **DR** (if available) you must have the latest version of **Adobe Acrobat Reader**.
Click [here](#) to download Acrobat Reader.

1013194 09/27/05

BAX GLOBAL

FOB FACTORY-- FRT COL

1013194 09/28/05 06/28/06 0550049084

REPRINT 17026 NET 45 DAYS

DELPHI AUTOMOTIVE 002 CABLE
ENERGY AND ENGINE MGMT
DISBURSEMENT SVC
BOX 62530
PHOENIX, AZ 85082-2530
USA

DELPHI
ENERGY AND CHASSIS
32 CELERITY WAGON
DOCK WEST 15
EL PASO, TX
USA 79906

DELO02

DELO02-20

13 25367862

EPSILON HARNESS

3000.00 EA
0.00

0.92050

2761.50

FREIGHT BILLS:

DELPHI E (35021) CISCO

C/O DATA2LOGISTICS

P.O. BOX 9115

NORWOOD, MA 02062-9115

VENDOR NUMBER 1005886

DOCK CODE JM01

SUBTOTAL:

2761.50

TAX: 0.00 @ 0.00%
NOT APPLICABLE

0.00

TOTAL:

2761.50

BILL OF LADING

Proof of Claim Pg 148 of 506

ECS

Energy Conversion Systems

SALES/ORDER NO.

PRINTED ON

PAGE

ORDER DATE

CONTRACT NUMBER

CUSTOMER PURCHASE ORDER NUMBER

SHIPMENT NO.

DATE SHIPPED

BILL OF LADING NO.

PACKING LIST

METHOD OF SHIPMENT

FREIGHT TERMS

WAREHOUSE

SHIP TO

DELPHI
ENERGY AND CHASSIS
32 CELERITY WAGON
DOCK WEST 15
EL PASO, TX 79906
USA

SHIP TO CUSTOMER

DELO02-20

FOR FACTORY- EXT COL WITH

BILL TO

DELPHI AUTO SYSTEMS CABLE
ENERGY AND ENGINE MGMT
DISBURSEMENT SVC
BOX 62530
PHOENIX, AZ
USA 85082-2530

BILL TO CUSTOMER

DELO02

NE	PRODUCT NUMBER	PRODUCT DESCRIPTION	BOXES	SKIDS	CURRENT QTY. BACK ORDERED	QTY. SHIPPED	NEW QTY. BACK ORDERED
	143 25367862	EPSILON HARNESS FREIGHT BILLS: DELPHI E (35021) CISCO C/O DATA2LOGISTICS P.O. BOX 9115 NORWOOD, MA 02062-9115 VENDOR NUMBER 1005886 DOCK CODE JM01			3000.00	3000.00	0.00
<p><i>Handwritten:</i> NLM # 2370141</p> <p><i>Handwritten:</i> Truck 1</p>							

☒ COLLECT☐ PREPAID

TOTAL

6 -

ENERGY CONVERSION SYSTEMS

CARRIER

TRAILER #

GROSS WT.

78

1013196 09/27/05

BAX GLOBAL

FOB FACTORY-- FRT COL

1013196 09/28/05 06/28/06 0550053387

REPRINT 18036 NET 75 DAYS

DELPHI AUTOMOTIVE 002 CABLE
ENERGY AND ENGINE MGMT
DISBURSEMENT SVC
BOX 62530
PHOENIX, AZ 85082-2530
USA

TOMKEN TOOL
4605 N. SUPERIOR DR
DISBURSEMENT SVC
BOX 62530
MUNCIE, IN
USA 47303

DEL002

TOM001-10

18 25350954
CRANK HARNESS

1400.00 EA
0.00

1.53700

2151.80

SUBTOTAL:

2151.80

TAX: 0.00 @ 0.00%
NOT APPLICABLE

0.00

TOTAL:

2151.80

Proof of Claim Pg 150 of 506

BILL OF LADING

ECS

Energy Conversion Systems

1013196

SALES/ORDER NO.	PRINTED ON	PAGE
ORDER DATE	CONTRACT NUMBER	1
CUSTOMER PURCHASE ORDER NUMBER		

SHIPMENT NO. DATE SHIPPED BILL OF LADING NO.

METHOD OF SHIPMENT FREIGHT TERMS WAREHOUSE

FOR FACTORY FRI COL MFIN

SHIP TO

TOMKEN TOOL
4605 N. SUPERIOR DR
DISBURSEMENT SVC
BOX 62530
MUNCIE, IN 47303
USA

SHIP TO CUSTOMER

TOM001-10

BILL TO

DELPHI AUTO SYSTEMS CABLE
ENERGY AND ENGINE MGMT
DISBURSEMENT SVC
BOX 62530
PHOENIX, AZ
USA 55082-2530

BILL TO CUSTOMER

DELO02

PRODUCT NUMBER	PRODUCT DESCRIPTION	BOXES	SKIDS	CURRENT QTY. BACK ORDERED	QTY. SHIPPED	NEW QTY. BACK ORDERED
18 25350954	CRANK HARNESS			1500.00	1400.00	100.00
<div> <input checked="" type="checkbox"/> COLLECT <input type="checkbox"/> PREPAID TOTAL 2 </div>						

ENERGY CONVERSION SYSTEMS

CARRIER

TRAILER #

GROSS WT.

UPS Fed

58

Proof of Claim
 SHIPMENT DETAIL REPORT
 09/27/05 03:00 PM

UPS Account No. 39
 Sorted By: Order of Shipr

Name/Address	Shipment Detail	Options	Reference Rate Charges
Ship To: DON P. TOMKEN 4601 N SUPERIOR DRIVE MUNCIE IN 47303-6430	Service Type: UPS NEXT DAY AIR Total Packages: 2 Hundredweight: No Billable WL: 58.0 Billing Option: Freight Collect Package Ref No.1: 113196 Package Ref No.2: 2535954	Shipment Service Charge:	\$ 160.00
	Tracking No.: 1Z39X4580148761656 Package Type: Package Weight: 29.0 Package Ref No.1: 113196 Package Ref No.2: 2535954	Package Service Charge:	\$ 80.00
	Tracking No.: 1Z39X4580149136660 Package Type: Package Weight: 29.0 Package Ref No.1: 113196 Package Ref No.2: 2535954	Package Service Charge:	\$ 80.00
Summary Totals:		Receiver Amt: (793476) UPS Total Charge:	\$ 160.00 \$ 160.00

Shipment Option	Shpts	Pkgs	Ref Charges	Billing Option	Shpts	Pkgs	Ref Charges
Package Option		Pkgs	Ref Charges	Freight Collect	1	2	\$ 160.00
				TOTAL CHARGES			\$ 160.00
				1 Shipment(s)			
				2 Package(s)			



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- [Void a Shipment](#)
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Track by Tracking Number

View Tracking Summary

To see a detailed report for each package, please select the **View package progress** link.

Tracking Number	Status	Delivery Information	
1. 1Z 39X 458 01 4876 165 6	Delivered	Delivered on:	09/28/2005 9:29 A.M.
		Delivered to:	MUNCIE, IN, US
		Signed by:	JOHNSON
		Service Type:	NEXT DAY AIR

→ [View package progress](#)

Tracking results provided by UPS: 06/28/2006 3:14 P.M. Eastern Time (USA)

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1013213 09/28/05

BAX GLOBAL

FOB FACTORY-- FRT COL

1013213 09/28/05 06/28/06 0550053387

REPRINT 18036 NET 75 DAYS

DELPHI AUTOMOTIVE 002 CABLE
ENERGY AND ENGINE MGMT
DISBURSEMENT SVC
BOX 62530
PHOENIX, AZ 85082-2530
USA

TOMKEN TOOL
4605 N. SUPERIOR DR
DISBURSEMENT SVC
BOX 62530
MUNCIE, IN
USA 47303

DEL002

TOM001-10

18 25350954
CRANK HARNESS

1400.00 EA
0.00

1.53700

2151.80

SUBTOTAL: 2151.80

TAX: 0.00 @ 0.00%
NOT APPLICABLE

0.00

TOTAL: 2151.80

Proof of Claim Pg 154 of 506

BILL OF LADING



Energy Conversion Systems

SALES ORDER NO.	PRINTED ON	PAGE
ORDER DATE	CONTRACT NUMBER	
CUSTOMER PURCHASE ORDER NUMBER		

SHIPMENT NO. 1013213 DATE SHIPPED 09/20/07 BILL OF LADING NO. 0550053387

METHOD OF SHIPMENT 1013213 FREIGHT TERMS 00000000 WAREHOUSE

SHIP TO DELTA FOB FACTORY FRT COL MTH

SHIP TO

BILL TO

TOMKEN TOOL
4605 N. SUPERIOR DR
DISBURSEMENT SVC
BOX 62530
MUNCIE, IN 47303
USA

DELPHI AUTO SYSTEMS CABLE
ENERGY AND ENGINE MGMT
DISBURSEMENT SVC
BOX 62530
PHOENIX, AZ
USA 85062-2530

SHIP TO CUSTOMER

BILL TO CUSTOMER

TOM001-10

DEL002

PRODUCT NUMBER	PRODUCT DESCRIPTION	BOXES	SKIDS	CURRENT QTY. BACK ORDERED	QTY. SHIPPED	NEW QTY. BACK ORDERED
18 25350954	CRANK HARNESS			1400.00	1400.00	0.00

☒ COLLECT☐ PREPAID

TOTAL 2 -

RGY CONVERSION SYSTEMS

CARRIER UPS Red

TRAILER #

GROSS WT. 58

Energy Conversion Systems
 PROOF of MAIL SHIPMENT DETAIL REPORT
 09/28/05 03:56 PM

09/28/05
 Pickup Record No.: 2028645 10 6

UPS Account No.: 39X
 Sorted By: Order of Shipm

Name/Address	Shipment Detail	Options	Reference Rate Charges
Ship To: DON P. TOMKEN 4601 N SUPERIOR DRIVE MUNCIE IN 47303-6430	Service Type: UPS NEXT DAY AIR	Shipment Service Charge:	\$ 160.00
	Total Packages: 2		
	Hundredweight: No		
	Billable Wt.: 58.0		
	Billing Option: Freight Collect		
	Package Ref No.1: 1013213		
	Package Ref No.2: 25350954		
	Tracking No.: 1Z39X4580149098283	Package Service Charge:	\$ 80.00
	Package Type: Package		
	Weight: 29.0		
	Package Ref No.1: 1013213		
	Package Ref No.2: 25350954		
	Tracking No.: 1Z39X4580149692890	Package Service Charge:	\$ 80.00
	Package Type: Package		
	Weight: 29.0		
	Package Ref No.1: 1013213	Receiver Amt: (793476)	\$ 160.00
	Package Ref No.2: 25350954	UPS Total Charge:	\$ 160.00
Ship To: JIDECO 901 WITHROW COURT BARDSTOWN KY 40004	Service Type: UPS NEXT DAY AIR	Shipment Service Charge:	\$ 201.00
	Total Pkgs./Wt.: 5/100.0		
	Hundredweight: Applied		
	Billable Wt.: 100.0		
	Billing Option: Freight Collect		
	Package Ref No.1: 1013214		
	Package Ref No.2: 3257559-BLS		
	Tracking No.: 1Z39X4580147768704		
	Package Type: Package		
	Weight: 20.0		
	Package Ref No.1: 1013214		
	Package Ref No.2: 3257559-BLS		
	Tracking No.: 1Z39X4580149829715		
	Package Type: Package		
	Weight: 20.0		
	Package Ref No.1: 1013214		
	Package Ref No.2: 3257559-BLS		
	Tracking No.: 1Z39X4580149059922		
	Package Type: Package		
	Weight: 20.0		
	Package Ref No.1: 1013214		
	Package Ref No.2: 3257559-BLS		
	Tracking No.: 1Z39X4580149923336		
	Package Type: Package		
	Weight: 20.0		
	Package Ref No.1: 1013214		
	Package Ref No.2: 3257559-BLS		
	Tracking No.: 1Z39X4580147763941		
	Package Type: Package		
	Weight: 20.0		
	Package Ref No.1: 1013214	Receiver Amt: (411422)	\$ 201.00
	Package Ref No.2: 3257559-BLS	UPS Total Charge:	\$ 201.00



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Tracking

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[Number](#)

→ [Track by Freight Shipment](#)

[Reference](#)

→ [Track with Quantum View](#)

→ [Sign Up for Signature](#)

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→ [Void a Shipment](#)

→ [Help](#)

Track by Tracking Number

View Tracking Summary

To see a detailed report for each package, please select the **View package progress** link.

Tracking Number	Status	Delivery Information
1. 1Z 39X 458 01 4909 828 3	Delivered	Delivered on: 09/29/2005 9:26 A.M. Delivered to: MUNCIE, IN, US Signed by: JOHNSON Service Type: NEXT DAY AIR

→ [View package progress](#)

Tracking results provided by UPS: 06/28/2006 3:17 P.M. Eastern Time (USA)

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1013201 09/27/05

ABF SOUTHERN EXPRESS FOB FACTORY-- FRT COL

1013201 09/28/05 06/28/06 0550007211

REPRINT 17325 NET 45 DAYS

DELPHI AUTOMOTIVE 002
ENERGY AND ENGINE MGMT
DISBURSEMENT SVC
BOX 62530
PHOENIX, AZ 85082-2530
USA

CABLE

DELPHI EEMS

32 CELERITY WAGON
DOCK WEST 15
EL PASO, TX
USA 79906

DEL002

DEL002-30

FREIGHT BILLS:

DELPHI E (35021) CISCO
C/O DATA2LOGISTICS
P.O. BOX 9115
NORWOOD, MA 02062-9115
VENDOR NUMBER 1005886

7 25163289	18000.00 EA	0.11300	2034.00
GROMMET ASM	0.00		
FREIGHT BILLS:			
DELPHI E (35021) CISCO			
C/O DATA2LOGISTICS			
P.O. BOX 9115			
NORWOOD, MA 02062-9115			
VENDOR NUMBER 1005886			
DOCK CODE JMO1			

SUBTOTAL: 2034.00

TAX: 0.00 @ 0.00%
NOT APPLICABLE

0.00

TOTAL: 2034.00

Proof of Claim Pg 158 of 506

BILL OF LADING

ECS
Energy Conversion Systems

SALES ORDER NO.	PRINTED ON	PAGE
ORDER DATE	CONTRACT NUMBER	
CUSTOMER PURCHASE ORDER NUMBER		

SHIPMENT NO.	DATE SHIPPED	BILL OF LADING NO.
METHOD OF SHIPMENT	FREIGHT TERMS	WAREHOUSE

SHIP TO

DELPHI REMS

32 CELERITY WAGON
DOCK WEST 15
EL PASO, TX 79906
USA

SHIP TO CUSTOMER

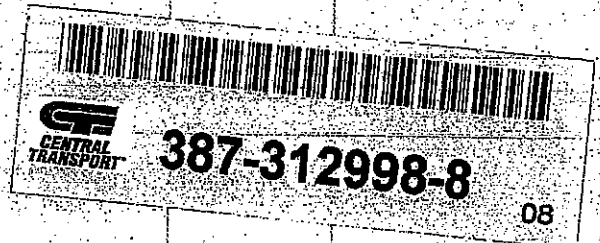
DEL002-30

BILL TO CUSTOMER

DEL002

DELPHI AUTO SYSTEMS CABLE
ENERGY AND ENGINE MGMT
DISBURSEMENT SVC
BOX 62530
PHOENIX, AZ
USA 85082-2530

PRODUCT NUMBER	PRODUCT DESCRIPTION	BOXES	SKIDS	CURRENT QTY. BACK ORDERED	QTY. SHIPPED	NEW QTY. BACK ORDERED
7 25163259	FREIGHT BILLS: DELPHI E (35021) CISCO C/O DATA2LOGISTICS P.O. BOX 9115 NORWOOD, MA 02062-9115 VENDOR NUMBER 1005886 GROUTET ASM FREIGHT BILLS: DELPHI E (35021) CISCO C/O DATA2LOGISTICS P.O. BOX 9115 NORWOOD, MA 02062-9115 VENDOR NUMBER 1005886 DOCK CODE JM01			18000.00	18000.00	0.00

☒ COLLECT☐ PREPAID

TOTAL

121

ENERGY CONVERSION SYSTEMS

CARRIER



TRAILER #



GROSS WT.

Central

53-8754

460

Trace Shipment				
Trace Results		6/27/2006 - 3:55 PM		
Pro Number: 387-312998-8	BOL Number: 1013201 	Pieces: 1	Weight: 460	Destination: N/A
Pickup Date: 09/27/2005	Est Delivery Date: N/A	Delivery Date: 10/1/2005		
Current Location: N/A	Status: Delivered (Click image to view Delivery Receipt - if available) 			

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1013189 09/26/05

1

CENTRAL TRANSPORT FOB FACTORY- FRT COL

1013189-1 09/29/05 07/24/06 550054565

REPRINT 18228 NET 10 DAYS

DELPHI AUTOMOTIVE 002 CABLE	DELPHI
ENERGY AND ENGINE MGMT	ENERGY AND CHASSIS
DISBURSEMENT SVC	32 CELERITY WAGON
BOX 62530	DOCK WEST 15
PHOENIX, AZ 85082-2530	EL PASO, TX
USA	79906
USA	

DEL002

DEL002-20

3 25378904	2000.00 EA	3.77500	7550.00
CABLE CONNECTOR	0.00		
FREIGHT BILLS:			
DELPHI E (35021) CISCO			
C/O DATA2LOGISTICS			
P.O. BOX 9115			
NORWOOD, MA 02062-9115			
VENDOR NUMBER 1005886			
DOCK CODE JM01			

4 25378904	1500.00 EA	3.77500	5662.50
CABLE CONNECTOR	0.00		
FREIGHT BILLS:			
DELPHI E (35021) CISCO			
C/O DATA2LOGISTICS			
P.O. BOX 9115			
NORWOOD, MA 02062-9115			
VENDOR NUMBER 1005886			
DOCK CODE JM01			

PRODUCT: 25378904 3500.00

SUBTOTAL: 13212.50

TAX: 0.00 @ 0.00% 0.00

NOT APPLICABLE

TOTAL: 13212.50

1013189 09/26/05 1

CENTRAL TRANSPORT FOB FACTORY- FRT COL

1013189-1 09/29/05 07/24/06 550054565

REPRINT 18228 NET 10 DAYS

DELPHI AUTOMOTIVE 002 CABLE DELPHI
ENERGY AND ENGINE MGMT ENERGY AND CHASSIS
DISBURSEMENT SVC 32 CELERITY WAGON
BOX 62530 DOCK WEST 15
PHOENIX, AZ 85082-2530 EL PASO, TX
USA USA 79906

DEL002

DEL002-20

3 25378904 2000.00 EA 3.77500 7550.00
CABLE CONNECTOR 0.00
FREIGHT BILLS:
DELPHI E (35021) CISCO
C/O DATA2LOGISTICS
P.O. BOX 9115
NORWOOD, MA 02062-9115
VENDOR NUMBER 1005886
DOCK CODE JM01

4 25378904 1500.00 EA 3.77500 5662.50
CABLE CONNECTOR 0.00
FREIGHT BILLS:

DELPHI E (35021) CISCO
C/O DATA2LOGISTICS
P.O. BOX 9115
NORWOOD, MA 02062-9115
VENDOR NUMBER 1005886
DOCK CODE JM01

PRODUCT: 25378904 3500.00

SUBTOTAL: 13212.50

TAX: 0.00 @ 0.00% 0.00
NOT APPLICABLE

TOTAL: 13212.50

BILL OF LADING



Energy Conversion Systems

7013189

SALES ORDER NO.	PRINTED ON	PAGE
ORDER DATE	CONTRACT NO.	REV.
CUSTOMER PURCHASE ORDER NUMBER		

SHIPMENT NO.	DATE SHIPPED	BILL OF LADING NO.
METHOD OF SHIPMENT	FREIGHT TERMS	WAREHOUSE

PACKING LIST

SHIP TO

DELPHI
 ENERGY AND CHASSIS
 32 CHEROKEE WAGON
 DOCK WEST 15
 EL PASO, TX 79906
 USA

SHIP TO CUSTOMER

DELO02-20

BILL TO

DELPHI AUTO SYSTEMS
 ENERGY AND ENGINE MGMT
 DISBURSEMENT SVC
 BOX 02530
 PHOENIX, AZ
 USA 05082-0530

BILL TO CUSTOMER

DELO02

PRODUCT NUMBER	PRODUCT DESCRIPTION	BOXES	QUANTITY	CURRENT QTY. BACK ORDERED	QTY. SHIPPED	NEW QTY. BACK ORDERED
3 25378904	CABLE CONNECTOR FREIGHT BILLS: DELPHI E (35021) CISCO C/O DATA2LOGISTICS P.O. BOX 9115 NORWOOD, MA 02062-9115 VENDOR NUMBER 1005896 DOCK CODE JMO1			5000.00	5000.00 2000	0.00
4 25378904	CABLE CONNECTOR FREIGHT BILLS: DELPHI E (35021) CISCO C/O DATA2LOGISTICS P.O. BOX 9115 NORWOOD, MA 02062-9115 VENDOR NUMBER 1005896 DOCK CODE JMO1			18000.00	1500.00	16500.00

SUBTOTAL FOR EXOD: 25378904

3500.00

ALM # 236 7030

3. COLLECT

☐ PREPAID

TOTAL

13 -

RGY CONVERSION SYSTEMS

CARRIER

TRAILER #

GROSS WT.

NATURE

SIGNATURE

NET WT.

351
351

1013215 09/28/05

CENTRAL TRANSPORT FOB FACTORY-- FRT COL

1013215 09/29/05 06/28/06 550016186

REPRINT 18262 NET 10 DAYS

DELPHI AUTOMOTIVE 002 CABLE
ENERGY AND ENGINE MGMT
DISBURSEMENT SVC
BOX 62530
PHOENIX, AZ 85082-2530
USA

DELPHI
ENERGY AND CHASSIS
32 CELERITY WAGON
DOCK WEST 15
EL PASO, TX
USA 79906

DEL002

DEL002-20

FREIGHT BILLS:
DELPHI E (35021) CISCO
C/O DATA2LOGISTICS
P.O. BOX 9115
NORWOOD, MA 02062-9115
VENDOR NUMBER 1005886
DOCK CODE JM01

1 10491600	500.00 EA	3.90669	1953.35
HARNES ASM	0.00		
SUBTOTAL:			1953.35
TAX:	0.00 @	0.00%	0.00
NOT APPLICABLE			
TOTAL:			1953.35

Proof of Claim Pg 165 of 506

BILL OF LADING

ECS

Energy Conversion Systems

SALES ORDER NO. PRINTED ON PAGE

ORDER DATE 10/20/05 CONTRACT NUMBER 23735

CUSTOMER PURCHASE ORDER NUMBER

550016186

SHIPMENT NO.

DATE SHIPPED

BILL OF LADING NO.

PACKING LIST

METHOD OF SHIPMENT

FREIGHT TERMS

WAREHOUSE

SHIP TO

DELPHI
ENERGY AND CHASSIS
32 CELERITY WAGON
DOCK WEST 15
EL PASO, TX 79906
USA

SHIP TO CUSTOMER

DEL002-20

FOE FACTORY - FRT COL WFIN

BILL TO

DELPHI AUTO SYSTEMS CABLE
ENERGY AND ENGINE MGMT
DISBURSEMENT SVC
BOX 62530
PHOENIX, AZ
USA 85082-2530

BILL TO CUSTOMER

DEL002

LINE	PRODUCT NUMBER	PRODUCT DESCRIPTION	BOXES	SKIDS	CURRENT QTY. BACK ORDERED	QTY. SHIPPED	NEW QTY. BACK ORDERED
------	----------------	---------------------	-------	-------	------------------------------	-----------------	--------------------------

FREIGHT BILLS:

DELPHI E (35021) CISCO
C/O DATA2LOGISTICS
P.O. BOX 9115
NORWOOD, MA 02062-9115
VENDOR NUMBER 1005886
DOCK CODE JMO1

1 10491600

HARNES ASM

500.00

500.00

0.00

NLM# 2373532

☒ COLLECT☐ PREPAID

TOTAL

4-

ENERGY CONVERSION SYSTEMS

CARRIER

CBA

TRAILER #

GROSS WT.

78

1013258 09/30/05

BAX GLOBAL

FOB FACTORY-- FRT COL

1013258 09/30/05 06/28/06 0550016187

REPRINT 17178 NET 45 DAYS

DELPHI AUTOMOTIVE 002
ENERGY AND ENGINE MGMT
DISBURSEMENT SVC
BOX 62530
PHOENIX, AZ 85082-2530
USA

CABLE

DELPHI
ENERGY AND CHASSIS
32 CELERITY WAGON
DOCK WEST 15
EL PASO, TX
USA 79906

DEL002

DEL002-20

0000068 0000069 0000070
0000071 0000072 0000073
0000074 0000075 0000076
0000077 0000078 0000079
0000080 0000081 0000082
0000083 0000084 0000085
0000086

SUBTOTAL: 29509.42

TAX: 0.00 @ 0.00%
NOT APPLICABLE

0.00

TOTAL: 29509.42

Proof of Claim Pg 167 of 506

BILL OF LADING

ECS

Energy Conversion Systems

SALES ORDER NO.	PRINTED ON	PAGE
ORDER DATE	CONTRACT NUMBER	
CUSTOMER PURCHASE ORDER NUMBER		

SHIPMENT NO.	DATE SHIPPED	BILL OF LADING NO.
METHOD OF SHIPMENT	FREIGHT TERMS	WAREHOUSE

PACKING LIST

SHIP TO

DELPHI
ENERGY AND CHASSIS
32 CELERITY WAGON
DOCK WEST 15
EL PASO, TX 79906
USA

SHIP TO CUSTOMER

DEL002-20

FOB FACTORY FRT COL WFLR

BILL TO

DELPHI AUTOMOTIVE 2
ENERGY AND ENGINE MGMT
DISBURSEMENT SVC
BOX 62550
PHOENIX, AZ
USA

85082-2530

BILL TO CUSTOMER

DEL002

LINE	PRODUCT NUMBER	PRODUCT DESCRIPTION	BOXES	SKIDS	CURRENT QTY. BACK ORDERED	QTY. SHIPPED	NEW QTY. BACK ORDERED
------	----------------	---------------------	-------	-------	------------------------------	-----------------	--------------------------

0000074 0000075 0000076
0000077 0000078 0000079
0000080 0000081 0000082
0000083 0000084 0000085
0000086

2 of 2

Pro # 387-314276-7

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TOTAL



ENERGY CONVERSION SYSTEMS

CARRIER

TRAILER #

GROSS WT.

Trace Shipment				
Trace Results		6/27/2006 - 3:56 PM		
Pro Number: 387-314276-7	BOL Number: 1013258 	Pieces: 3	Weight: 1454	Destination: N/A
Pickup Date: 09/30/2005	Est Delivery Date: N/A	Delivery Date: 10/7/2005		
Current Location: N/A	Status: Delivered (Click Image to view Delivery Receipt - if available) 			

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1013258 09/30/05

BAX GLOBAL

FOB FACTORY-- FRT COL

1013258 09/30/05 06/28/06 0550016187

REPRINT 17178 NET 45 DAYS

DELPHI AUTOMOTIVE 002
ENERGY AND ENGINE MGMT
DISBURSEMENT SVC
BOX 62530
PHOENIX, AZ 85082-2530
USA

CABLE

DELPHI
ENERGY AND CHASSIS
32 CELERITY WAGON
DOCK WEST 15
EL PASO, TX
USA 79906

DEL002

DEL002-20

FREIGHT BILLS:

DELPHI E (35021) CISCO
C/O DATA2LOGISTICS
P.O. BOX 9115
NORWOOD, MA 02062-9115
VENDOR NUMBER 1005886

36 10483161	24600.00 EA	1.19957	29509.42
CABLE HARNESS ASM;ABS	0.00		
FREIGHT BILLS:			
DELPHI E (35021) CISCO			
C/O DATA2LOGISTICS			
P.O. BOX 9115			
NORWOOD, MA 02062-9115			
VENDOR NUMBER 1005886			
DOCK CODE JMO1			
0000005	0000006	0000007	
0000008	0000009	0000010	
0000011	0000012	0000013	
0000014	0000015	0000016	
0000017	0000018	0000019	
0000020	0000021	0000022	
0000023	0000024	0000025	
0000026	0000027	0000028	
0000029	0000030	0000031	
0000032	0000033	0000034	
0000035	0000036	0000037	
0000038	0000039	0000040	
0000041	0000042	0000043	
0000044	0000045	0000046	
0000047	0000048	0000049	
0000050	0000051	0000052	
0000053	0000054	0000055	
0000056	0000057	0000058	
0000059	0000060	0000061	
0000062	0000063	0000064	
0000065	0000066	0000067	

Proof of Claim Pg 170 of 506

BILL OF LADING

ECs

Energy Conversion Systems

SALES/ORDER NO.	PRINTED ON	PAGE
ORDER DATE	CONTRACT NUMBER	
CUSTOMER PURCHASE ORDER NUMBER		

SHIPMENT NO.	DATE SHIPPED	BILL OF LADING NO.
METHOD OF SHIPMENT	FREIGHT TERMS	WAREHOUSE

HAR GLOBAL

FOB FACTORY

FRI COL WFIN

SHIP TO

BILL TO

DELPHI
ENERGY AND CHASSIS
32 CELERITY WAGON
DOCK WEST 15
EL PASO, TX 79906
USA

DELPHI AUTOMOTIVE 2 CABLE
ENERGY AND ENGINE MGMT
DISBURSEMENT SVC
BOX 62530
PHOENIX, AZ
USA 85082-2530

SHIP TO CUSTOMER

BILL TO CUSTOMER

DEL002-20

DEL002

E	PRODUCT NUMBER	PRODUCT DESCRIPTION	BOXES	SKIDS	CURRENT QTY. BACK ORDERED	QTY. SHIPPED	NEW QTY. BACK ORDERED
	86 10483161	FREIGHT BILLS: DELPHI E (35021) CISC C/O DATA2LOGISTICS P.O. BOX 9115 NORWOOD, MA 02062-9115 VENDOR NUMBER 1005886 CABLE HARNESS ASM;ABS FREIGHT BILLS: DELPHI E (35021) CISC C/O DATA2LOGISTICS P.O. BOX 9115 NORWOOD, MA 02062-9115 VENDOR NUMBER 1005886 DOCK CODE JM01 0000005 0000006 0000007 0000008 0000009 0000010 0000011 0000012 0000013 0000014 0000015 0000016 0000017 0000018 0000019 0000020 0000021 0000022 0000023 0000024 0000025 0000026 0000027 0000028 0000029 0000030 0000031 0000032 0000033 0000034 0000035 0000036 0000037 0000038 0000039 0000040 0000041 0000042 0000043 0000044 0000045 0000046 0000047 0000048 0000049 0000050 0000051 0000052 0000053 0000054 0000055 0000056 0000057 0000058 0000059 0000060 0000061 0000062 0000063 0000064 0000065 0000066 0000067 0000068 0000069 0000070			24600.00	24600.00	0.00

☒ COLLECT☐ PREPAID

ENERGY CONVERSION SYSTEMS

TRAILER #

GROSS WT.

1454
1200

Trace Shipment

Trace Results

6/27/2006 - 3:56 PM

Pro Number: 387-314276-7	BOL Number: 1013258 BOL	Pieces: 3	Weight: 1454	Destination: N/A
Pickup Date: 09/30/2005	Est Delivery Date: N/A	Delivery Date: 10/7/2005		
Current Location: N/A	Status: Delivered (Click Image to view Delivery Receipt - If available) DR			

To view **BOL** or **DR** (if available) you must have the latest version of **Adobe Acrobat Reader**.
Click [here](#) to download Acrobat Reader.

1013257 09/30/05

CENTRAL TRANSPORT FOB FACTORY-- FRT COL

1013257 09/30/05 06/28/06 550016187

REPRINT 18278 NET 10 DAYS

DELPHI AUTOMOTIVE 002
ENERGY AND ENGINE MGMT
DISBURSEMENT SVC
BOX 62530
PHOENIX, AZ 85082-2530
USA

CABLE

DELPHI
ENERGY AND CHASSIS
32 CELERITY WAGON
DOCK WEST 15
EL PASO, TX
USA 79906

DEL002

DEL002-20

1 10484870	2500.00 EA	5.91470	14786.75
CABLE HARNESS ASM;ABS	0.00		
FREIGHT BILLS:			
DELPHI E (35021) CISCO			
C/O DATA2LOGISTICS			
P.O. BOX 9115			
NORWOOD, MA 02062-9115			
VENDOR NUMBER 1005886			
DOCK CODE JM01			
0000012 0000013 0000014			
0000015 0000016 0000017			
0000018 0000019 0000020			
0000021 0000022 0000023			
0000024 0000025 0000026			
0000027 0000034 0000035			
0000036 0000037 0000038			
0000039 0000040 0000041			
0000044			

SUBTOTAL: 14786.75

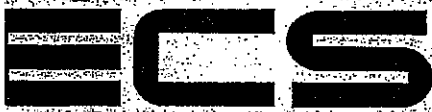
TAX: 0.00 @ 0.00%
NOT APPLICABLE

0.00

TOTAL: 14786.75

Proof of Claim Pg 173 of 506

BILL OF LADING



Energy Conversion Systems

SALES ORDER NO.	PRINTED ON	PAGE
ORDER DATE	CONTRACT NUMBER	
CUSTOMER PURCHASE ORDER NUMBER		

SHIPMENT NO.	DATE SHIPPED	BILL OF LADING NO.
METHOD OF SHIPMENT	FREIGHT TERMS	WAREHOUSE

CENTRAL TRANSPORT FOB FACTORY FRT COL WFIN

SHIP TO

DELPHI
ENERGY AND CHASSIS
32 CELERITY WAGON
DOCK WEST 15
EL PASO, TX 79906
USA

BILL TO

DELPHI AUTOMOTIVE 2 CABLE
ENERGY AND ENGINE MGMT
DISBURSEMENT SVC
BOX 62530
PHOENIX, AZ
USA 85082-2530

SHIP TO CUSTOMER

DEL002-20

BILL TO CUSTOMER

DEL002

PRODUCT NUMBER	PRODUCT DESCRIPTION	BOXES	SKIDS	CURRENT QTY. BACK ORDERED	QTY. SHIPPED	NEW QTY. BACK ORDERED
1 10484870	CABLE HARNESS ASM; ABS FREIGHT BILLS: DELPHI E (35021) CISC0 C/O DATA2LOGISTICS P.O. BOX 9115 NORWOOD, MA 02062-9115 VENDOR NUMBER 1005886 DOCK CODE JM01 0000012 0000013 0000014 0000015 0000016 0000017 0000018 0000019 0000020 0000021 0000022 0000023 0000024 0000025 0000026 0000027 0000028 0000029 0000030 0000031 0000032 0000033 0000034 0000035 0000036 0000037 0000038 0000039 0000040 0000041 0000044			2500.00	2500.00	0.00





<input checked="" type="checkbox"/> COLLECT	<input type="checkbox"/> PREPAID	TOTAL	251
---	----------------------------------	-------	-----



ENERGY CONVERSION SYSTEMS CARRIER *Central* TRAILER # *151* GROSS WT *470*

Trace Shipment

Trace Results

6/27/2006 - 3:57 PM

Pro Number: 387-314280-9	BOL Number: 1013257 	Pieces: 1	Weight: 470	Destination: N/A
Pickup Date: 09/30/2005	Est Delivery Date: N/A	Delivery Date: 10/7/2005		
Current Location: N/A	Status: Delivered (Click image to view Delivery Receipt - if available) 			

To view  or  (if available) you must have the latest version of **Adobe Acrobat Reader**.
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1013255 09/30/05

BAX GLOBAL

FOB FACTORY-- FRT COL

1013255 09/30/05 06/28/06 0550053387

REPRINT 18036 NET 75 DAYS

DELPHI AUTOMOTIVE 002
ENERGY AND ENGINE MGMT
DISBURSEMENT SVC
BOX 62530
PHOENIX, AZ 85082-2530
USA

CABLE

TOMKEN TOOL
4605 N. SUPERIOR DR
DISBURSEMENT SVC
BOX 62530
MUNCIE, IN
USA 47303

DEL002

TOM001-10

.9 25350954
CRANK HARNESS

2800.00 EA
0.00

1.53700

4303.60

SUBTOTAL: 4303.60

TAX: 0.00 @ 0.00%
NOT APPLICABLE

0.00

TOTAL: 4303.60

Proof of Claim Pg 176 of 506

BILL OF LADING

ECS

Energy Conversion Systems

SALES ORDERING NO.	PRINTED ON	PAGE
ORDER DATE	CONTRACT NUMBER	1
CUSTOMER PURCHASE ORDER NUMBER		

SHIPMENT NO.	DATE SHIPPED	BILL OF LADING NO.
METHOD OF SHIPMENT		WAREHOUSE

PACKING LIST

SHIP TO

UPS Fed
Sal Del

TOMKEN TOOL
4605 N. SUPERIOR DR
DISBURSEMENT SVC
BOX 62530
MUNCIE, IN 47303
USA

SHIP TO CUSTOMER

TOM001-10

BILL TO

DELPHI AUTOMOTIVE 2 CABLE
ENERGY AND ENGINE MGMT
DISBURSEMENT SVC
BOX 62530
PHOENIX, AZ
USA 85082-2530

BILL TO CUSTOMER

DELO02

PRODUCT NUMBER	PRODUCT DESCRIPTION	BOXES	SKIDS	CURRENT QTY. BACK ORDERED	QTY. SHIPPED	NEW QTY. BACK ORDERED
19 25350954	CRANK HARNESS			5000.00	2800.00	2200.00
<i>Sal Del</i>						
TOTAL 4-						

COLLECT

PREPAID

TOTAL

RGY CONVERSION SYSTEMS

CARRIER

TRAILER #

GROSS WT.

Proof of Claim Pg 177 of 506

Emergency Conversion Systems
DAILY SHIPMENT DETAIL REPORT
09/30/05 03:17 PM

Backup Record No.: 2026645 12 1

UPS Account No.: 39X453
Sorted By: Order of Shipment

Name/Address	Shipment Detail	Options	Reference Rate Charges
Ship To: DON P. TOMKEN 4601 N SUPERIOR DRIVE MUNCIE IN 47303-6430	Service Type: UPS NEXT DAY AIR Total Pkgs./Wt.: 4/116.0 Hundredweight: Applied Billable Wt.: 116.0 Billing Option: Freight Collect Package Ref No.1: 1013255 Package Ref No.2: 25350954 Tracking No.: 1Z39X4584447388973 Package Type: Package Weight: 29.0 Package Ref No.1: 1013255 Package Ref No.2: 25350954 Tracking No.: 1Z39X4584447178388 Package Type: Package Weight: 29.0 Package Ref No.1: 1013255 Package Ref No.2: 25350954 Tracking No.: 1Z39X4584448864992 Package Type: Package Weight: 29.0 Package Ref No.1: 1013255 Package Ref No.2: 25350954 Tracking No.: 1Z39X4584447672807 Package Type: Package Weight: 29.0 Package Ref No.1: 1013255 Package Ref No.2: 25350954	Shipment Service Charge: Saturday Delivery:	\$ 233.16 \$ 0.00
		Receiver Amt: (793476) UPS Total Charge:	\$ 233.16 \$ 233.16
Ship To: TAWAS INDUSTRIES 905 CEDAR ST. TAWAS CITY MI 48763-9200	Service Type: UPS NEXT DAY AIR Total Pkgs./Wt.: 5/100.0 Hundredweight: Applied Billable Wt.: 100.0 Billing Option: Freight Collect Package Ref No.1: 1013253 Package Ref No.2: 13325901 Tracking No.: 1Z39X4580148905812 Package Type: Package Weight: 20.0 Package Ref No.1: 1013253 Package Ref No.2: 13325901 Tracking No.: 1Z39X4580147548022 Package Type: Package Weight: 20.0 Package Ref No.1: 1013253 Package Ref No.2: 13325901 Tracking No.: 1Z39X4580149863437 Package Type: Package Weight: 20.0 Package Ref No.1: 1013253 Package Ref No.2: 13325901 Tracking No.: 1Z39X4580149996044 Package Type: Package Weight: 20.0 Package Ref No.1: 1013253 Package Ref No.2: 13325901	Shipment Service Charge:	\$ 229.00



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UPS United States

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Tracking

Log-In User ID: Password: | [Forgot Password](#)

→ [Track by Tracking Number](#)

→ [Track by E-mail](#)

→ [Import Tracking](#)

[Numbers](#)

→ [Track by Reference Number](#)

→ [Track by Freight Tracking](#)

[Number](#)

→ [Track by Freight Shipment](#)

[Reference](#)

→ [Track with Quantum View](#)

→ [Sign Up for Signature](#)

[Tracking](#)

→ [Void a Shipment](#)

→ [Help](#)

Track by Tracking Number

View Tracking Summary

To see a detailed report for each package, please select the **View package progress** link.

Tracking Number	Status	Delivery Information	
1. 1Z 39X 458 44 4738 897 3	Delivered	Delivered on:	10/01/2005 10:24 A.M.
		Delivered to:	MUNCIE, IN, US
		Signed by:	WATER
		Service Type:	NDA SAT DEL

→ [View package progress](#)

Tracking results provided by UPS: 06/28/2006 3:18 P.M. Eastern Time (USA)

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1013270 10/03/05

CENTRAL TRANSPORT FOB FACTORY-- FRT COL

1013270 10/03/05 06/28/06 550015795

REPRINT 17323 NET 45 DAYS

DELPHI AUTOMOTIVE 03
ENERGY AND ENGINE MGMT
DISBURSEMENT SRV
BOX 62530
PHOENIX, AZ 85082-2530
USA

FUEL

DELPHI AUTOMOTIVE
2926 DAVISON ROAD
DOCK 100, Gerotor
FLINT, MI
USA 48556

DEL003

DEL003-40

VENDOR NUMBER 1005886
THIRD PARTY BILL BILL FREIGHT
TO DELPHI ENERGY
CISCO CODE 31005
C/O DATA2 LOGISTICS
P.O. BOX 9115
NORWOOD, MA 02062-9115

74	25351087	2880.00 EA	1.67200	4815.36
	BRUSH CARRIER ASM; FUEL PUMP	0.00		
	DOCK CODE E101			
75	25351087	5760.00 EA	1.67200	9630.72
	BRUSH CARRIER ASM; FUEL PUMP	0.00		
	DOCK CODE E101			

PRODUCT: 25351087 8640.00

SUBTOTAL: 14446.08

TAX: 0.00 @ 0.00%
NOT APPLICABLE

TOTAL: 14446.08

Proof of Claim Pg 180 of 506

BILL OF LADING

ECS

Energy Conversion Systems

SALES ORDER NO. PRINTED ON PAGE

ORDER DATE: 09/20/07 CONTRACT NUMBER: 1

CUSTOMER PURCHASE ORDER NUMBER

550015785

SHIPMENT NO.

DATE SHIPPED

BILL OF LADING NO.

PACKING LIST

METHOD OF SHIPMENT

FREIGHT TERMS

WAREHOUSE

CENTRAL TRANSPORT

FOB FACTORY - FRT COL NFIN

SHIP TO

BILL TO

DELPHI AUTOMOTIVE

DELPHI AUTOMOTIVE 3 FUEL

2926 DAVISON ROAD
DOCK 100, Gerator
FLINT, MI 48556
USA

ENERGY AND ENGINE MGMT
DISBURSEMENT SRV
BOX 62530
PHOENIX, AZ
USA

85082-2530

SHIP TO CUSTOMER

BILL TO CUSTOMER

DELO03-40

DELO03

IE	PRODUCT NUMBER	PRODUCT DESCRIPTION	BOXES	SKIDS	CURRENT QTY. BACK ORDERED	QTY. SHIPPED	NEW QTY. BACK ORDERED
		VENDOR NUMBER 1005886					
		THIRD PARTY BILL BILL FREIGHT					
		TO DELPHI ENERGY					
		CISCO CODE 31005					
		C/O DATA2 LOGISTICS					
		P.O. BOX 9115					
		NORWOD, MA 02062-9115					
	194 25351087	BRUSH CARRIER ASM; FUEL PUMP			2880.00	2880.00	0.00
		DOCK CODE E101					
	195 25351087	BRUSH CARRIER ASM; FUEL PUMP			5760.00	5760.00	0.00
		DOCK CODE E101					
		SUBTOTAL FOR PROD: 25351087				8640.00	

☒ COLLECT☐ PREPAID

TOTAL

36 3

ENERGY CONVERSION SYSTEMS



CARRIER



TRAILER

53-5578

GROSS WT

870

Trace Shipment				
Trace Results				
6/27/2006 3:57 PM				
Pro Number: 387-314281-7	BOL Number: 1013270 	Pieces: 3	Weight: 870	Destination: N/A
Pickup Date: 10/03/2005	Est Delivery Date: N/A	Delivery Date: 10/6/2005		
Current Location: N/A	Status: Delivered (Click image to view Delivery Receipt - if available) 			

To view  or  (if available) you must have the latest version of **Adobe Acrobat Reader**.
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1013271 10/03/05

CENTRAL TRANSPORT FOB FACTORY- FRT COL

1013271 10/03/05 06/28/06 550013358

REPRINT 17324 NET 45 DAYS

DELPHI AUTOMOTIVE 03
ENERGY AND ENGINE MGMT
DISBURSEMENT SRV
BOX 62530
PHOENIX, AZ 85082-2530
USA

FUEL

DELPHI AUTOMOTIVE
2926 DAVISON ROAD
DOCK 100, Gerotor
FLINT, MI
USA 48556

DEL003

DEL003-40

.5 25343813

BRUSH CARRIER ASM; FUEL PUMP
DOCK CODE E101

3600.00 EA
0.00

1.67200

6019.20

SUBTOTAL:

6019.20

TAX: 0.00 @ 0.00%
NOT APPLICABLE

0.00

TOTAL:

6019.20

Proof of Claim Pg 183 of 506

BILL OF LADING

ECS

Energy Conversion Systems

SALES ORDER NO.	PRINTED ON	PAGE
ORDER DATE	CONTRACT NUMBER	
CUSTOMER PURCHASE ORDER NUMBER		

SHIPMENT NO.	DATE SHIPPED	BILL OF LADING NO.
METHOD OF SHIPMENT	FREIGHT TERMS	WAREHOUSE

CENTRAL TRANSPORT FOB FACTORY - FRT COL MAIN

SHIP TO

BILL TO

DELPHI AUTOMOTIVE

DELPHI AUTOMOTIVE 3 FUEL

2926 DAVISON ROAD
DOCK 100, Gerotor
FLINT, MI 48553
USA

ENERGY AND ENGINE MGMT
DISBURSEMENT SRV
BOX 62530
PHOENIX, AZ
USA

85082-2530

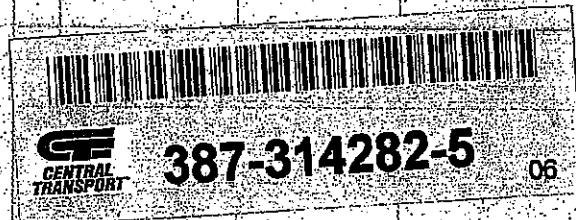
SHIP TO CUSTOMER

BILL TO CUSTOMER

DELO03-40

DELO03

PRODUCT NUMBER	PRODUCT DESCRIPTION	BOXES	SKIDS	CURRENT QTY. BACK ORDERED	QTY. SHIPPED	NEW QTY. BACK ORDERED
65 25343813	BRUSH CARRIER ASM; FUEL PUMP DOCK CODE E101			10800.00	3600.00	7200.00

☒ COLLECT☐ PREPAID

TOTAL

121

ENERGY CONVERSION SYSTEMS

CARRIER

Central

TRAILER #

33587



GROSS WT.

300

Trace Shipment**Trace Results**

6/27/2006 - 3:59 PM

Pro Number: 387-314282-5	BOL Number: 1013271 	Pieces: 1	Weight: 300	Destination: N/A
Pickup Date: 10/03/2005	Est Delivery Date: N/A	Delivery Date: 10/6/2005		
Current Location: N/A	Status: Delivered (Click Image to view Delivery Receipt - if available) 			

To view  or  (if available) you must have the latest version of **Adobe Acrobat Reader**.
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1013285 10/04/05

CENTRAL TRANSPORT FOB FACTORY- FRT COL

1013285 10/04/05 06/28/06 550054565

REPRINT 18228 NET 10 DAYS

DELPHI AUTOMOTIVE 002
ENERGY AND ENGINE MGMT
DISBURSEMENT SVC
BOX 62530
PHOENIX, AZ 85082-2530
USA

CABLE

DELPHI
ENERGY AND CHASSIS
32 CELERITY WAGON
DOCK WEST 15
EL PASO, TX
USA 79906

DEL002

DEL002-20

6 25378904	500.00 EA	3.77500	1887.50
CABLE CONNECTOR	0.00		
FREIGHT BILLS:			
DELPHI E (35021) CISCO			
C/O DATA2LOGISTICS			
P.O. BOX 9115			
NORWOOD, MA 02062-9115			
VENDOR NUMBER 1005886			
DOCK CODE JM01			

7 25378904	2500.00 EA	3.77500	9437.50
CABLE CONNECTOR	0.00		
FREIGHT BILLS:			
DELPHI E (35021) CISCO			
C/O DATA2LOGISTICS			
P.O. BOX 9115			
NORWOOD, MA 02062-9115			
VENDOR NUMBER 1005886			
DOCK CODE JM01			

PRODUCT: 25378904 3000.00

SUBTOTAL: 11325.00

TAX: 0.00 @ 0.00%
NOT APPLICABLE

0.00

TOTAL: 11325.00

Proof of Claim Pg 186 of 506

BILL OF LADING

ECS

Energy Conversion Systems

SALES ORDER NO.	PRINTED ON	PAGE
ORDER DATE	CONTRACT NUMBER	1
CUSTOMER PURCHASE ORDER NUMBER		

SHIPMENT NO.	DATE SHIPPED	BILL OF LADING NO.
METHOD OF SHIPMENT	FREIGHT TERMS	WAREHOUSE

PACKING LIST

SHIP TO

DELPHI
ENERGY AND CHASSIS
32 CELERITY WAGON
DOCK WEST 15
EL PASO, TX 79906
USA

SHIP TO CUSTOMER

DELO02-20

BILL TO

DELPHI AUTOMOTIVE 2 CABLE
ENERGY AND ENGINE MGMT
DISBURSEMENT SVC
BOX 62530
PHOENIX, AZ
USA 85082-2530

BILL TO CUSTOMER

DELO02

PRODUCT NUMBER	PRODUCT DESCRIPTION	BOXES	SKIDS	CURRENT QTY. BACK ORDERED	QTY. SHIPPED	NEW QTY. BACK ORDERED
6 25378904	CABLE CONNECTOR FREIGHT BILLS: DELPHI E (35021) CISCO C/O DATA2LOGISTICS P.O. BOX 9115 NORWOOD, MA 02062-9115 VENDOR NUMBER 1005886 DOCK CODE JM01			500.00	500.00	0.00
7 25878904	CABLE CONNECTOR FREIGHT BILLS: DELPHI E (35021) CISCO C/O DATA2LOGISTICS P.O. BOX 9115 NORWOOD, MA 02062-9115 VENDOR NUMBER 1005886 DOCK CODE JM01			15000.00	2500.00	12500.00
SUBTOTAL FOR PROD: 25378904					3000.00	

☒ COLLECT☐ PREPAID

TOTAL

ENERGY CONVERSION SYSTEMS

CARRIER

TRAILER #

GROSS WT

UPS Red

162

PROPRIETARY SHIPMENT DETAIL REPORT 506

10/04/05 03:42 PM

Date: 10/04/05

Backup Record No.: 2026645 14 3

UPS Account No.: 93X453
Sorted By: Order of Shipment

Name/Address	Shipment Detail	Options	Reference Rate Charges
Ship To: PLANT 32- RIO BRAVO VII 48 WALTER JONES BLVD & SPUR DR. EL PASO TX 79906	Service Type: UPS NEXT DAY AIR Total Packages: 1 Hundredweight: No Billable Wt.: 13.0 Billing Option: Freight Collect Package Ref No.1: 1013280 Package Ref No.2: 25357063	Shipment Service Charge:	\$ 56.25
	Tracking No.: 1Z39X4580147005171 Package Type: Package Weight: 13.0 Package Ref No.1: 1013280 Package Ref No.2: 25357063	Package Service Charge:	\$ 56.25
		Receiver Amt: (2760EX)	\$ 56.25
		UPS Total Charge:	\$ 56.25
Ship To: CARLOS PEREZ DELPHI ENERGY AND CHASSIS 32 CELERITY WAGON DOCK WEST 15 EL PASO TX 79906	Service Type: UPS NEXT DAY AIR Total Pkgs./Wt.: 6/162.0 Hundredweight: Applied Billable Wt.: 162.0 Billing Option: Freight Collect Package Ref No.1: 1013285 Package Ref No.2: 25378904	Shipment Service Charge:	\$ 370.98
	Tracking No.: 1Z39X4580148498585 Package Type: Package Weight: 27.0 Package Ref No.1: 1013285 Package Ref No.2: 25378904		
	Tracking No.: 1Z39X4580147569198 Package Type: Package Weight: 27.0 Package Ref No.1: 1013285 Package Ref No.2: 25378904		
	Tracking No.: 1Z39X4580149041002 Package Type: Package Weight: 27.0 Package Ref No.1: 1013285 Package Ref No.2: 25378904		
	Tracking No.: 1Z39X4580149818012 Package Type: Package Weight: 27.0 Package Ref No.1: 1013285 Package Ref No.2: 25378904		
	Tracking No.: 1Z39X4580148484223 Package Type: Package Weight: 27.0 Package Ref No.1: 1013285 Package Ref No.2: 25378904		
	Tracking No.: 1Z39X4580148903636 Package Type: Package Weight: 27.0 Package Ref No.1: 1013285 Package Ref No.2: 25378904	Receiver Amt: (793476) UPS Total Charge:	\$ 370.98 \$ 370.98



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Tracking

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→ [Track by E-mail](#)

→ [Import Tracking](#)

[Numbers](#)

→ **Track by Reference Number**

→ **Track by Freight Tracking**

[Number](#)

→ **Track by Freight Shipment**

[Reference](#)

→ **Track with Quantum View**

→ **Sign Up for Signature**

[Tracking](#)

→ **Void a Shipment**

→ **Help**



Track by Tracking Number

View Tracking Summary

To see a detailed report for each package, please select the **View package progress** link.

Tracking Number	Status	Delivery Information	
1. 1Z 39X 458 01 4849 858 5	Delivered	Delivered on:	10/05/2005 9:18 A.M.
		Delivered to:	EL PASO, TX, US
		Signed by:	TORALBA
		Service Type:	NEXT DAY AIR

→ [View package progress](#)

Tracking results provided by UPS: 06/28/2006 3:24 P.M. Eastern Time (USA)

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1013279 10/04/05

CENTRAL TRANSPORT FOB FACTORY-- FRT COL

1013279 10/04/05 06/28/06 550013358

REPRINT 17324 NET 45 DAYS

DELPHI AUTOMOTIVE 03
ENERGY AND ENGINE MGMT
DISBURSEMENT SRV
BOX 62530
PHOENIX, AZ 85082-2530
USA

FUEL

DELPHI AUTOMOTIVE
2926 DAVISON ROAD
DOCK 100, Gerotor
FLINT, MI
USA 48556

DEL003

DEL003-40

55 25343813	3600.00 EA	1.67200	6019.20
BRUSH CARRIER ASM;FUEL PUMP	0.00		
DOCK CODE E101			
		SUBTOTAL:	6019.20
TAX: 0.00 @ 0.00%			0.00
NOT APPLICABLE			
		TOTAL:	6019.20

Proof of Claim Pg. 190 of 506

BILL OF LADING

ECS

Energy Conversion Systems

SALES ORDER NO. PRINTED ON PAGE

ORDER DATE CONTRACT NUMBER

CUSTOMER PURCHASE ORDER NUMBER

SHIPMENT NO. DATE SHIPPED BILL OF LADING NO.

METHOD OF SHIPMENT FREIGHT TERMS WAREHOUSE

CENTRAL TRANSPORT POB FACTORY- FRT COL WFTN

SHIP TO

BILL TO

DELPHI AUTOMOTIVE

DELPHI AUTOMOTIVE 3 FUEL

2926 DAVISON ROAD
DOCK 100, Gerotor
FLINT, MI 48556
USAENERGY AND ENGINE MGMT
DISBURSEMENT SRV
BOX 62530
PHOENIX, AZ
USA 85082-2530

SHIP TO CUSTOMER

BILL TO CUSTOMER

DELO03-40

DELO03

NE	PRODUCT NUMBER	PRODUCT DESCRIPTION	BOXES	SKIDS	CURRENT QTY. BACK ORDERED	QTY. SHIPPED	NEW QTY. BACK ORDERED
	65 25343813	BRUSH CARRIER ASM; FUEL PUMP DOCK CODE F101			7200.00	3600.00	3600.00

☒ COLLECT☐ PREPAID

TOTAL

ENERGY CONVERSION SYSTEMS

CARRIER

TRAILER

GROSS WT

121

Central



53-8754



300

Trace Shipment

Trace Results

6/27/2006 - 4:00 PM

Pro Number: 387-314284-1	BOL Number: 1013279 	Pieces: 1	Weight: 300	Destination: N/A
Pickup Date: 10/04/2005	Est Delivery Date: N/A	Delivery Date: 10/7/2005		
Current Location: N/A	Status: Delivered (Click Image to view Delivery Receipt - If available) 			

To view  or  (If available) you must have the latest version of **Adobe Acrobat Reader**.
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1013278 10/04/05

CENTRAL TRANSPORT FOB FACTORY-- FRT COL

1013278 10/04/05 06/28/06 550015795

REPRINT 17323 NET 45 DAYS

DELPHI AUTOMOTIVE 03
ENERGY AND ENGINE MGMT
DISBURSEMENT SRV
BOX 62530
PHOENIX, AZ 85082-2530
USA

FUEL

DELPHI AUTOMOTIVE

2926 DAVISON ROAD
DOCK 100, Gerotor
FLINT, MI
USA 48556

DEL003

DEL003-40

VENDOR NUMBER 1005886
THIRD PARTY BILL BILL FREIGHT
TO DELPHI ENERGY
CISCO CODE 31005
C/O DATA2 LOGISTICS
P.O. BOX 9115
NORWORD, MA 02062-9115

76 25351087	2880.00 EA	1.67200	4815.36
BRUSH CARRIER ASM; FUEL PUMP	0.00		
DOCK CODE E101			
		SUBTOTAL:	4815.36
TAX: 0.00 @ 0.00%			0.00
NOT APPLICABLE		TOTAL:	4815.36

Proof of Claim Pg 193 of 506

BILL OF LADING

ECS

Energy Conversion Systems

SALES ORDER NO. PRINTED ON PAGE

ORDER DATE 11/05 CONTRACT NUMBER 4/05

CUSTOMER PURCHASE ORDER NUMBER

SHIPMENT NO.

DATE SHIPPED

BILL OF LADING NO.

PACKING LIST

METHOD OF SHIPMENT

FREIGHT TERMS

WAREHOUSE

CENTRAL TRANSPORT

FOB FACTORY - FRT COL WEIN

SHIP TO

BILL TO

DELPHI AUTOMOTIVE

DELPHI AUTOMOTIVE 3 FUEL

2826 DAVISON ROAD

ENERGY AND ENGINE MGMT

DOCK 100, Gerotor

DISBURSEMENT SRV

FLINT, MI 48556

BOX 62530

USA

PHOENIX, AZ

USA

85082-2530

SHIP TO CUSTOMER

BILL TO CUSTOMER

DELO03-40

DELO03

VE	PRODUCT NUMBER	PRODUCT DESCRIPTION	BOXES	SKIDS	CURRENT QTY. BACK ORDERED	QTY. SHIPPED	NEW QTY. BACK ORDERED
		VENDOR NUMBER 1005800 THIRD PARTY BILL BILL FREIGHT TO DELPHI ENERGY CISCO CODE 31005 C/O DATA2 LOGISTICS P.O. BOX 9115 NORWOD, MA 02062-9115					
	196 25351087	BRUSH CARRIER ASM: FUEL PUMP DOCK CODE E101			5760.00	2880.00	2880.00

☒ COLLECT☐ PREPAID

TOTAL

ENERGY CONVERSION SYSTEMS

CARRIER

TRAILER



GROSS WT



Bar M

Central

11-538757

275
2/1/07

Trace Shipment				
Trace Results		6/27/2006 - 4:03 PM		
Pro Number: 387-314283-3	BOL Number: 1013278 	Pieces: 1	Weight: 275	Destination: N/A
Pickup Date: 10/04/2005	Est Delivery Date: N/A	Delivery Date: 10/7/2005		
Current Location: N/A	Status: Delivered (Click Image to view Delivery Receipt - if available) 			

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1013284 10/04/05

BAX GLOBAL

FOB FACTORY-- FRT COL

1013284 10/04/05 06/28/06 0550049084

REPRINT 17026 NET 45 DAYS

DELPHI AUTOMOTIVE 002
ENERGY AND ENGINE MGMT
DISBURSEMENT SVC
BOX 62530
PHOENIX, AZ 85082-2530
USA

CABLE

DELPHI
ENERGY AND CHASSIS
32 CELERITY WAGON
DOCK WEST 15
EL PASO, TX
USA 79906

DEL002

DEL002-20

12 25367862	1000.00 EA	0.92050	920.50
EPSILON HARNESS	0.00		
FREIGHT BILLS:			
DELPHI E (35021) CISCO			
C/O DATA2LOGISTICS			
P.O. BOX 9115			
NORWOOD, MA 02062-9115			
VENDOR NUMBER 1005886			
DOCK CODE JM01			

13 25367862	1500.00 EA	0.92050	1380.75
EPSILON HARNESS	0.00		
FREIGHT BILLS:			
DELPHI E (35021) CISCO			
C/O DATA2LOGISTICS			
P.O. BOX 9115			
NORWOOD, MA 02062-9115			
VENDOR NUMBER 1005886			
DOCK CODE JM01			

PRODUCT: 25367862 2500.00

SUBTOTAL: 2301.25

TAX: 0.00 @ 0.00%
NOT APPLICABLE

0.00

TOTAL: 2301.25

Proof of Claim Pg 196 of 506

BILL OF LADING



Energy Conversion Systems

SALES ORDER NO.	PRINTED ON	PAGE
ORDER DATE	CONTRACT NUMBER	
CUSTOMER PURCHASE ORDER NUMBER		

SHIPMENT NO.	DATE SHIPPED	BILL OF LADING NO.
METHOD OF SHIPMENT	FREIGHT TERMS	WAREHOUSE

PACKING LIST

SHIP TO

DELPHI
ENERGY AND CHASSIS
32 CELERITY WAGON
DOCK WEST 15
EL PASO, TX 79906
USA

SHIP TO CUSTOMER

BILL TO

DELPHI AUTOMOTIVE 2 CABLE
ENERGY AND ENGINE MGMT
DISBURSEMENT SVC
BOX 62530
PHOENIX, AZ
USA 85062-2530

BILL TO CUSTOMER

DELO02-20

DELO02

E	PRODUCT NUMBER	PRODUCT DESCRIPTION	BOXES	SKIDS	CURRENT QTY. BACK ORDERED	QTY. SHIPPED	NEW QTY. BACK ORDERED
	152 25367862	EPSILON HARNESS FREIGHT BILLS: DELPHI E (35021) CISCO C/O DATA LOGISTICS P.O. BOX 9115 NORWOOD, MA 02062-9115 VENDOR NUMBER 1005886 DOCK CODE JM01			1000.00	1000.00	0.00
	153 25367862	EPSILON HARNESS FREIGHT BILLS: DELPHI E (35021) CISCO C/O DATA LOGISTICS P.O. BOX 9115 NORWOOD, MA 02062-9115 VENDOR NUMBER 1005886 DOCK CODE JM01			3000.00	1500.00	1500.00
	SUBTOTAL FOR PROD: 25367862					2500.00	

☒ COLLECT☐ PREPAID

TOTAL

ENERGY CONVERSION SYSTEMS

CARRIER

TRAILER #

GROSS WT.

UPS Red

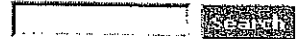
6.5

Proof of Claim Pg 197 of 506
 Daily Shipment Detail Report
 10/04/05 03:42 PM




10/04/05
 Record No.: 2026645 14 3

UPS Account No.: 139X453
 Sorted By: Order of Shipment

Address	Shipment Detail	Options	Reference Rate Charges
To: LUZ MESA PHI ENERGY AND CHASSIS CLERITY WAGON DOCK WEST 15 ASO TX 79906	Service Type: UPS NEXT DAY AIR	Shipment Service Charge:	\$ 281.25
	Total Packages: 5		
	Hundredweight: No		
	Billable Wt.: 65.0		
	Billing Option: Freight Collect		
	Package Ref No.1: 1013284 Package Ref No.2: 25367862		
	Tracking No.: 1Z39X4580148820243	Package Service Charge:	\$ 56.25
	Package Type: Package		
	Weight: 13.0		
	Package Ref No.1: 1013284 Package Ref No.2: 25367862		
	Tracking No.: 1Z39X4580149458054	Package Service Charge:	\$ 56.25
	Package Type: Package		
	Weight: 13.0		
	Package Ref No.1: 1013284 Package Ref No.2: 25367862		
	Tracking No.: 1Z39X4580147121063	Package Service Charge:	\$ 56.25
	Package Type: Package		
	Weight: 13.0		
	Package Ref No.1: 1013284 Package Ref No.2: 25367862		
	Tracking No.: 1Z39X4580148793274	Package Service Charge:	\$ 56.25
	Package Type: Package		
	Weight: 13.0		
	Package Ref No.1: 1013284 Package Ref No.2: 25367862		
	Tracking No.: 1Z39X4580148738682	Package Service Charge:	\$ 56.25
	Package Type: Package		
	Weight: 13.0		
	Package Ref No.1: 1013284 Package Ref No.2: 25367862		
		Receiver Amt: (793476)	\$ 281.25
		UPS Total Charge:	\$ 281.25
To: TRAVIS HAMILTON MORGANITE MORGANITE DRIVE JN NC 28334-3635	Service Type: UPS NEXT DAY AIR	Shipment Service Charge:	\$ 66.00
	Total Packages: 1		
	Hundredweight: No		
	Billable Wt.: 17.0		
	Billing Option: Freight Collect		
	Package Ref No.1: MIYACHI WELD CHECKER		
	Tracking No.: 1Z39X4580147101290	Package Service Charge:	\$ 66.00
	Package Type: Package		
	Weight: 17.0		
	Package Ref No.1: MIYACHI WELD CHECKER		
		Receiver Amt: (212005)	\$ 66.00
		UPS Total Charge:	\$ 66.00
To: RIO BRAVO VII WALTER JONES BLVD & SPUR DR. PASO TX 79906	Service Type: UPS GROUND	Shipment Service Charge:	\$ 6.44
	Total Packages: 1		
	Hundredweight: No		
	Billable Wt.: 13.0		
	Billing Option: Freight Collect		
	Package Ref No.1: 1013280 Package Ref No.2: 25357063		
ID	Tracking No.: 1Z39X4580347744968	Package Service Charge:	\$ 6.44
	Package Type: Package		
	Weight: 13.0		
	Package Ref No.1: 1013280 Package Ref No.2: 25357063		
		Receiver Amt: (2760EX)	\$ 6.44
		UPS Total Charge:	\$ 6.44

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Tracking Number	Status	Delivery Information	
1. 1Z 39X 458 01 4882 024 3	Delivered	Delivered on:	10/05/2005 9:18 A.M.
		Delivered to:	EL PASO, TX, US
		Signed by:	TORALBA
		Service Type:	NEXT DAY AIR

→ [View package progress](#)

Tracking results provided by UPS: 06/27/2006 5:52 P.M. Eastern Time (USA)

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1013280 10/04/05

UPS GROUND

FOB FACTORY-- FRT COL

1013280 10/04/05 06/28/06 JMS42877

REPRINT 18303 NET 10 DAYS

DELPHI AUTOMOTIVE 001 RIDE C
ENERGY AND ENGINE MGMT
DISBURSEMENT SRV
BOX 62530
PHOENIX, AZ 85082-2530
USA

PLANT 32-- RIO BRAVO VII
48 WALTER JONES BLVD., & SPUR D
EL PASO, TX
USA 79906

DEL001

DEL001-20

1 25357063	7900.00 EA	0.06270	495.33
TERMINAL	0.00		
UPS ACCOUNT NUMBER 2760EX			

SUBTOTAL: 495.33

TAX: 0.00 @ 0.00%
NOT APPLICABLE

0.00

TOTAL: 495.33

Proof of Claim Pg 200 of 506

BILL OF LADING



Energy Conversion Systems

SALES/ORDER NO.	PRINTED ON	PAGE
ORDER DATE	CONTRACT NUMBER	1
CUSTOMER PURCHASE ORDER NUMBER		

SHIPMENT NO. 1013280 DATE SHIPPED 09/14/07 BILL OF LADING NO.

PACKING LIST

METHOD OF SHIPMENT 1 FREIGHT TERMS WAREHOUSE

SHIP TO

PLANT 32- RIO BRAVO VII

48 WALTER JONES BLVD. & SPUR DR.

EL PASO, TX 79906

USA

SHIP TO CUSTOMER

DELO01-20

FOR FACTORY- FRT COL WFIN

BILL TO

DELPHI AUTOMOTIVE 1 RIDE C

ENERGY AND ENGINE MGMT

DISBURSEMENT SRV

BOX 62530

PHOENIX, AZ

USA

85082-2530

BILL TO CUSTOMER

DELO01

LINE	PRODUCT NUMBER	PRODUCT DESCRIPTION	BOXES	SKIDS	CURRENT QTY. BACK ORDERED	QTY. SHIPPED	NEW QTY. BACK ORDERED
1	25357063	TERMINAL UPS ACCOUNT NUMBER 2760EX			7900.00	7900.00	0.00

☒ COLLECT☐ PREPAID

TOTAL

ENERGY CONVERSION SYSTEMS

CARRIER

TRAILER #

GROSS WT.

Production Statement Report

10/04/05 03:42 PM

10/04/05
Record No.: 2026645 14 3UPS Account No: 39X453
Sorted By: Order of Shipment

Ship/Address	Shipment Detail	Options	Reference Rate Charges
Ship To: PLANT 32- RIO BRAVOVII 48 WALTER JONES BLVD & SPUR DR. EL PASO TX 79906	Service Type: UPS NEXT DAY AIR	Shipment Service Charge:	\$ 56.25
	Total Packages: 1		
	Hundredweight: No		
	Billable Wt.: 13.0		
	Billing Option: Freight Collect		
	Package Ref No.1: 1013280		
	Package Ref No.2: 25357063		
	Tracking No.: 1Z39X4580147005171	Package Service Charge:	\$ 56.25
	Package Type: Package		
	Weight: 13.0		
	Package Ref No.1: 1013280	Receiver Amt: (2760EX)	\$ 56.25
	Package Ref No.2: 25357063	UPS Total Charge:	\$ 56.25
Ship To: CARLOS PEREZ DELPHI ENERGY AND CHASSIS 32 CELERITY WAGON DOCK WEST 15 EL PASO TX 79906	Service Type: UPS NEXT DAY AIR	Shipment Service Charge:	\$ 370.98
	Total Pkgs./Wt.: 6/162.0		
	Hundredweight: Applied		
	Billable Wt.: 162.0		
	Billing Option: Freight Collect		
	Package Ref No.1: 1013285		
	Package Ref No.2: 25378904		
	Tracking No.: 1Z39X4580148498585		
	Package Type: Package		
	Weight: 27.0		
	Package Ref No.1: 1013285		
	Package Ref No.2: 25378904		
	Tracking No.: 1Z39X4580147569198		
	Package Type: Package		
	Weight: 27.0		
	Package Ref No.1: 1013285		
	Package Ref No.2: 25378904		
	Tracking No.: 1Z39X4580149041002		
	Package Type: Package		
	Weight: 27.0		
	Package Ref No.1: 1013285		
	Package Ref No.2: 25378904		
	Tracking No.: 1Z39X4580149818012		
	Package Type: Package		
	Weight: 27.0		
	Package Ref No.1: 1013285		
	Package Ref No.2: 25378904		
	Tracking No.: 1Z39X4580148484223		
	Package Type: Package		
	Weight: 27.0		
	Package Ref No.1: 1013285		
	Package Ref No.2: 25378904		
	Tracking No.: 1Z39X4580148903636		
	Package Type: Package		
	Weight: 27.0		
	Package Ref No.1: 1013285	Receiver Amt: (793476)	\$ 370.98
	Package Ref No.2: 25378904	UPS Total Charge:	\$ 370.98



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UPS United States

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Tracking

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→ [Track by Tracking Number](#)

→ [Track by E-mail](#)

→ [Import Tracking](#)

[Numbers](#)

→ [Track by Reference Number](#)

→ [Track by Freight Tracking Number](#)

→ [Track by Freight Shipment Reference](#)

→ [Track with Quantum View](#)

→ [Sign Up for Signature Tracking](#)

→ [Void a Shipment](#)

→ [Help](#)



Track by Tracking Number

View Tracking Summary

To see a detailed report for each package, please select the **View package progress** link.

Tracking Number	Status	Delivery Information	
1. 1Z 39X 458 01 4700 517 1	Delivered	Delivered on:	10/05/2005 9:17 A.M.
		Delivered to:	EL PASO, TX, US
		Signed by:	VEGA
		Service Type:	NEXT DAY AIR

→ [View package progress](#)

Tracking results provided by UPS: 06/27/2006 5:55 P.M. Eastern Time (USA)

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1013291 10/05/05

CENTRAL TRANSPORT FOB FACTORY-- FRT PPD

1013291 10/05/05 06/28/06 0550006042

REPRINT 17545 NET 45 DAYS

DELPHI AUTOMOTIVE 04
ENERGY AND ENGINE MGMT
DISBURSEMENT SRV
BOX 62530
PHOENIX, AZ 85082-2530
USA

INFL

DELPHI AUTO SYSTEMS
ENERGY AND ENGINE MGMT
WOODMAN DRIVE
GATE, 4 PLANT 17 DOCK
KETTERING, OH
USA 45420

DEL004

DEL009-10

14 10321802

VALVE ASM;INFLATOR
CUST PART#: 22212789
dock code h301

1680.00 EA
0.00

10.00224

16803.76

SUBTOTAL:

16803.76

TAX: 0.00 @ 0.00%
NOT APPLICABLE

0.00

TOTAL:

16803.76

Proof of Claim Pg. 204 of 506

BILL OF LADING

ECS

Energy Conversion Systems

SALES ORDER NO.	PRINTED ON	PAGE
ORDER DATE	CONTRACT NUMBER	
CUSTOMER PURCHASE ORDER NUMBER		

SHIPMENT NO. 1013291	DATE SHIPPED	BILL OF LADING NO.
METHOD OF SHIPMENT	FREIGHT TERMS	WAREHOUSE

CENTRAL TRANSPORT FOB FACTORY EXT FPD WITH

SHIP TO

BILL TO

DELPHI AUTO SYSTEMS
ENERGY AND ENGINE MGMT
WOODMAN DRIVE
GATE, 4 PLANT 17 DOCK
KETTERING, OH 45420
USA

DELPHI AUTOMOTIVE 4 INFL
ENERGY AND ENGINE MGMT
DISBURSEMENT SRV
BOX 62530
PHOENIX, AZ
USA

85082-2530

SHIP TO CUSTOMER

DELO09-10

BILL TO CUSTOMER

DELO04

PRODUCT NUMBER	PRODUCT DESCRIPTION	BOXES	SKIDS	CURRENT QTY. BACK ORDERED	QTY. SHIPPED	NEW QTY. BACK ORDERED
34 10321802	VALVE ASM; INFLATOR			1680.00	1680.00	0.00
	CUST PART: 22212789					
	dock code h301					

☒ COLLECT☐ PREPAID

TOTAL

281

ENERGY CONVERSION SYSTEMS

CARRIER

Central

TRAILER #

53-8754

GROSS WT

850

Trace Shipment				
Trace Results		6/27/2006 4:04 PM		
Pro Number: 387-314285-8	BOL Number: 1013291 BOL	Pieces: 1	Weight: 850	Destination: N/A
Pickup Date: 10/05/2005	Est Delivery Date: N/A	Delivery Date: 10/7/2005		
Current Location: N/A	Status: Delivered (Click image to view Delivery Receipt - If available) DR			

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1013292 10/05/05

CENTRAL TRANSPORT FOB FACTORY- FRT COL

1013292 10/05/05 06/28/06 550015795

REPRINT 17323 NET 45 DAYS

DELPHI AUTOMOTIVE 03
ENERGY AND ENGINE MGMT
DISBURSEMENT SRV
BOX 62530
PHOENIX, AZ 85082-2530
USA

FUEL

DELPHI AUTOMOTIVE
2926 DAVISON ROAD
DOCK 100, Gerotor
FLINT, MI
USA 48556

DEL003

DEL003-40

VENDOR NUMBER 1005886
THIRD PARTY BILL BILL FREIGHT
TO DELPHI ENERGY
CISCO CODE 31005
C/O DATA2 LOGISTICS
P.O. BOX 9115
NORWOOD, MA 02062-9115

26 25351087	2880.00 EA	1.67200	4815.36
BRUSH CARRIER ASM; FUEL PUMP	0.00		
DOCK CODE E101			
27 25351087	2880.00 EA	1.67200	4815.36
BRUSH CARRIER ASM; FUEL PUMP	0.00		
DOCK CODE E101			

PRODUCT: 25351087 5760.00

SUBTOTAL: 9630.72

TAX: 0.00 @ 0.00%
NOT APPLICABLE

0.00

TOTAL: 9630.72

Proof of Claim Pg 207 of 506

BILL OF LADING

ECS

Energy Conversion Systems

SALES/ORDER NO.	PRINTED ON	PAGE
ORDER DATE	CONTRACT NUMBER	1
CUSTOMER PURCHASE ORDER NUMBER		
500015735		

SHIPMENT NO.	DATE SHIPPED	BILL OF LADING NO.
1013292		
METHOD OF SHIPMENT	FREIGHT TERMS	WAREHOUSE
CENTRAL TRANSPORT	FOB FACTORY	PKT COL WFIN

SHIP TO

DELPHI AUTOMOTIVE
2926 DAVISON ROAD
DOCK 100, Gerotor
FLINT, MI 48556
USA

SHIP TO CUSTOMER

DELO03-40

BILL TO

DELPHI AUTOMOTIVE 3 FUEL
ENERGY AND ENGINE MGMT
DISBURSEMENT SRV
BOX 62530
PHOENIX, AZ
USA

BILL TO CUSTOMER

DELO03

NE	PRODUCT NUMBER	PRODUCT DESCRIPTION	BOXES	SKIDS	CURRENT QTY. BACK ORDERED	QTY. SHIPPED	NEW QTY. BACK ORDERED
		VENDOR NUMBER 1005886					
		THIRD PARTY BILL BILL FREIGHT					
		TO DELPHI ENERGY					
		CISCO CODE 31005					
		C/O DATA2 LOGISTICS					
		P.O. BOX 9115					
		NORWOD, MA 02062-9115					
	196 25351087	BRUSH CARRIER ASM; FUEL PUMP			2880.00	2880.00	0.00
		DOCK CODE E101					
	197 25351087	BRUSH CARRIER ASM; FUEL PUMP			5760.00	2880.00	2880.00
		DOCK CODE E101					
	SUBTOTAL FOR PROD: 25351087					5760.00	

☒ COLLECT☐ PREPAID

TOTAL

242

ENERGY CONVERSION SYSTEMS

CARRIER


Central



TRAILER #

53874

GROSS WT.

556

Trace Shipment				
Trace Results		6/27/2006 - 4:06 PM		
Pro Number: 387-314286-6	BOL Number: 1013292	Pieces: 2	Weight: 550	Destination: N/A
Pickup Date: 10/05/2005	Est Delivery Date: N/A	Delivery Date: 10/10/2005		
Current Location: N/A	Status: Delivered (Click image to view Delivery Receipt - if available)			
				

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1013297 10/05/05

CENTRAL TRANSPORT FOB FACTORY-- FRT COL

1013297 10/05/05 06/28/06 550054565

REPRINT 18228 NET 10 DAYS

DELPHI AUTOMOTIVE 002 CABLE
ENERGY AND ENGINE MGMT
DISBURSEMENT SVC
BOX 62530
PHOENIX, AZ 85082-2530
USA

DELPHI
ENERGY AND CHASSIS
32 CELERITY WAGON
DOCK WEST 15
EL PASO, TX
USA 79906

DEL002

DEL002-20

7 25378904	2000.00 EA	3.77500	7550.00
CABLE CONNECTOR	0.00		
FREIGHT BILLS:			
DELPHI E (35021) CISCO			
C/O DATA2LOGISTICS			
P.O. BOX 9115			
NORWOOD, MA 02062-9115			
VENDOR NUMBER 1005886			
DOCK CODE JM01			

SUBTOTAL: 7550.00

TAX: 0.00 @ 0.00%
NOT APPLICABLE

0.00

TOTAL: 7550.00

Proof of Claim Pg. 210 of 506

BILL OF LADING

ECS

Energy Conversion Systems

1013297

SALES/ORDER NO.	PRINTED ON	PAGE
ORDER DATE	CONTRACT NUMBER	1
CUSTOMER PURCHASE ORDER NUMBER		

SHIPMENT NO.	DATE SHIPPED	BILL OF LADING NO.
METHOD OF SHIPMENT	FREIGHT TERMS	WAREHOUSE

PACKING LIST

SHIP TO

DELPHI
ENERGY AND CHASSIS
32 CELERITY WAGON
DOCK WEST 15
EL PASO, TX 79906
USA

SHIP TO CUSTOMER

DELO02-20

BILL TO

DELPHI AUTOMOTIVE 2 CABLE
ENERGY AND ENGINE MGMT
DISBURSEMENT SVC
BOX 62530
PHOENIX, AZ
USA 85082-2530

BILL TO CUSTOMER

DELO02

NE	PRODUCT NUMBER	PRODUCT DESCRIPTION	BOXES	SKIDS	CURRENT QTY. BACK ORDERED	QTY. SHIPPED	NEW QTY. BACK ORDERED
	7 25378904	CABLE CONNECTOR FREIGHT BILLS DELPHI E (35021) CISCO C/O DATA2LOGISTICS P.O. BOX 9115 NORWOOD, MA 02062-9115 VENDOR NUMBER 1005886 DOCK CODE JM01			12500.00	2000.00	10500.00
<div> <input checked="" type="checkbox"/> COLLECT <input type="checkbox"/> PREPAID TOTAL 4- </div>							

ENERGY CONVERSION SYSTEMS

CARRIER

CBA

TRAILER #

GROSS WT.

108

1013293 10/05/05

CENTRAL TRANSPORT FOB FACTORY-- FRT COL

1013293 10/05/05 06/28/06 550052549

REPRINT 16212 NET 45 DAYS

DELPHI AUTOMOTIVE 03
ENERGY AND ENGINE MGMT
DISBURSEMENT SRV
BOX 62530
PHOENIX, AZ 85082-2530
USA

FUEL

DELPHI AUTOMOTIVE
2926 DAVISON ROAD
DOCK 100, Gerotor
FLINT, MI
USA 48556

DEL003

DEL003-40

8 25372365	240.00 EA	1.71200	410.88
FUEL PUMP CARRIER ASSEMBLY	0.00		
DOCK CODE E101			
9 25372365	240.00 EA	1.71200	410.88
FUEL PUMP CARRIER ASSEMBLY	0.00		
DOCK CODE E101			
0 25372365	480.00 EA	1.71200	821.76
FUEL PUMP CARRIER ASSEMBLY	0.00		
DOCK CODE E101			
1 25372365	240.00 EA	1.71200	410.88
FUEL PUMP CARRIER ASSEMBLY	0.00		
DOCK CODE E101			
2 25372365	240.00 EA	1.71200	410.88
FUEL PUMP CARRIER ASSEMBLY	0.00		
DOCK CODE E101			

PRODUCT: 25372365 1440.00

SUBTOTAL: 2465.28

TAX: 0.00 @ 0.00%
NOT APPLICABLE

0.00

TOTAL: 2465.28

Proof of Claim Pg 212 of 506

BILL OF LADING

ECS

Energy Conversion Systems

SALES ORDER NO.	PRINTED ON	PAGE
ORDER DATE	CONTRACT NUMBER	
CUSTOMER PURCHASE ORDER NUMBER		

SHIPMENT NO.	DATE SHIPPED	BILL OF LADING NO.
METHOD OF SHIPMENT	FREIGHT TERMS	WAREHOUSE

CENTRAL TRANSPORT FOB FACTORY FRT COL WFIN

SHIP TO

BILL TO

DELPHI AUTOMOTIVE
2926 DAVISON ROAD
DOCK 100, Gerotor
FLINT, MI 48556
USA

DELPHI AUTOMOTIVE 3 FUEL
ENERGY AND ENGINE MGMT
DISBURSEMENT SRV
BOX 62530
PHOENIX, AZ
USA 85082-2530

SHIP TO CUSTOMER

BILL TO CUSTOMER

DEL003-40

DEL003

NE	PRODUCT NUMBER	PRODUCT DESCRIPTION	BOXES	SKIDS	CURRENT QTY. BACK ORDERED	QTY. SHIPPED	NEW QTY. BACK ORDERED
	108 25372365	FUEL PUMP CARRIER ASSEMBLY DOCK CODE E101			240.00	240.00	0.00
	109 25372365	FUEL PUMP CARRIER ASSEMBLY DOCK CODE E101			240.00	240.00	0.00
	110 25372365	FUEL PUMP CARRIER ASSEMBLY DOCK CODE E101			480.00	480.00	0.00
	111 25372365	FUEL PUMP CARRIER ASSEMBLY DOCK CODE E101			240.00	240.00	0.00
	112 25372365	FUEL PUMP CARRIER ASSEMBLY DOCK CODE E101			240.00	240.00	0.00
	SUBTOTAL FOR PROD: 25372365					1440.00	

☒ COLLECT☐ PREPAID

TOTAL

ENERGY CONVERSION SYSTEMS

CARRIER

TRAILER #



GROSS WT.



Central 53-8754 162

Trace Shipment

Trace Results

6/27/2006 - 4:08 PM

Pro Number: 387-314287-4	BOL Number: 1013293 	Pieces: 1	Weight: 162	Destination: N/A
Pickup Date: 10/05/2005	Est Delivery Date: N/A	Delivery Date: 10/10/2005		
Current Location: N/A	Status: Delivered (Click image to view Delivery Receipt - If available) 			

To view  or  (If available) you must have the latest version of **Adobe Acrobat Reader**.
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1013296 10/05/05

BAX GLOBAL

FOB FACTORY-- FRT COL

1013296 10/05/05 06/28/06 0550049084

REPRINT 17026 NET 45 DAYS

DELPHI AUTOMOTIVE 002 CABLE
ENERGY AND ENGINE MGMT
DISBURSEMENT SVC
BOX 62530
PHOENIX, AZ 85082-2530
USA

DELPHI
ENERGY AND CHASSIS
32 CELERITY WAGON
DOCK WEST 15
EL PASO, TX
USA 79906

DEL002

DEL002-20

13 25367862

1500.00 EA
0.00

0.92050

1380.75

EPSILON HARNESS
FREIGHT BILLS:
DELPHI E (35021) CISCO
C/O DATA2LOGISTICS
P.O. BOX 9115
NORWOOD, MA 02062-9115
VENDOR NUMBER 1005886
DOCK CODE JMO1

SUBTOTAL:

1380.75

TAX: 0.00 @ 0.00%
NOT APPLICABLE

0.00

TOTAL:

1380.75

Proof of Claim Pg 215 of 506

BILL OF LADING

ECS

Energy Conversion Systems

SALES/ORDER NO.	PRINTED ON	PAGE
ORDER DATE 09/17/07	CONTRACT NUMBER 07/05	1
CUSTOMER PURCHASE ORDER NUMBER		
0550049004		

SHIPMENT NO. 1013296	DATE SHIPPED	BILL OF LADING NO.
METHOD OF SHIPMENT	FREIGHT TERMS	WAREHOUSE

PACKING LIST

SHIP TO

DELPHI
ENERGY AND CHASSIS
32 CELERITY WAGON
DOCK WEST 15
EL PASO, TX 79906
USA

SHIP TO CUSTOMER

DEL002-20

FOR FACTORY - INT COL WITH

BILL TO

DELPHI AUTOMOTIVE 2 CABLE
ENERGY AND ENGINE MGMT
DISBURSEMENT SVC
BOX 62530
PHOENIX, AZ
USA 85082-2530

BILL TO CUSTOMER

DEL002

LINE	PRODUCT NUMBER	PRODUCT DESCRIPTION	BOXES	SKIDS	CURRENT QTY. BACK ORDERED	QTY. SHIPPED	NEW QTY. BACK ORDERED
	153 25367862	EPSILON HARNESS FREIGHT BILLS DELPHI E (35021) CISCO C/O DATA2LOGISTICS P.O. BOX 9115 NORWOOD, MA 02062-9115 VENDOR NUMBER 1005886 DOCK CODE JM01			1500.00	1500.00	0.00
TOTAL			3	-			

☒ COLLECT☐ PREPAID

TOTAL

ENERGY CONVERSION SYSTEMS

CARRIER

TRAILER #

GROSS WT.

1013295 10/05/05

BAX GLOBAL

FOB FACTORY-- FRT COL

1013295 10/05/05 06/28/06 0550016187

REPRINT 17039 NET 45 DAYS

DELPHI AUTOMOTIVE 002 CABLE
ENERGY AND ENGINE MGMT
DISBURSEMENT SVC
BOX 62530
PHOENIX, AZ 85082-2530
USA

DELPHI
ENERGY AND CHASSIS
32 CELERITY WAGON
DOCK WEST 15
EL PASO, TX
USA 79906

DELO02

DELO02-20

.8 10484380

CABLE HARNESS ASM;ABS
FREIGHT BILLS:
DELPHI E (35021) CISCO
C/O DATA2LOGISTICS
P.O. BOX 9115
NORWOOD, MA 02062-9115
VENDOR NUMBER 1005886

300.00 EA
0.00

1.16593

349.78

SUBTOTAL:

349.78

TAX: 0.00 @ 0.00%
NOT APPLICABLE

0.00

TOTAL:

349.78

Proof of Claim Pg 217 of 506

BILL OF LADING

ECS

Energy Conversion Systems

SALES/ORDER NO.	PRINTED ON	PAGE
ORDER DATE	CONTRACT NUMBER	1
CUSTOMER PURCHASE ORDER NUMBER		

SHIPMENT NO.	DATE SHIPPED	BILL OF LADING NO.
METHOD OF SHIPMENT	FREIGHT TERMS	WAREHOUSE

DAX GLOBAL

FOB FACTORY - INT COL WITH

SHIP TO

BILL TO

DELPHI
ENERGY AND CHASSIS
32 CELERITY WAGON
DOCK WEST 15
EL PASO, TX 79906
USA

DELPHI AUTOMOTIVE 2 CABLE
ENERGY AND ENGINE MGMT
DISBURSEMENT SVC
BOX 62530
PHOENIX, AZ
USA 85082-2530

SHIP TO CUSTOMER

BILL TO CUSTOMER

DELOOZ-20

DELOOZ

PRODUCT NUMBER	PRODUCT DESCRIPTION	BOXES	SKIDS	CURRENT QTY. BACK ORDERED	QTY. SHIPPED	NEW QTY. BACK ORDERED
18 10484380	CABLE HARNESS ASM;ABS FREIGHT BILLS: DELPHI E (35021) CISCO C/O DATA2LOGISTICS P.O. BOX 9115 NORWOOD, MA 02062-9115 VENDOR NUMBER 1005686			300.00	300.00	0.00

☐ COLLECT☐ PREPAID

TOTAL

ENERGY CONVERSION SYSTEMS

CARRIER

TRAILER #

GROSS WT

1013316 10/06/05

CENTRAL TRANSPORT FOB FACTORY-- FRT COL

1013316 10/06/05 06/28/06 550015795

REPRINT 17323 NET 45 DAYS

DELPHI AUTOMOTIVE 03
ENERGY AND ENGINE MGMT
DISBURSEMENT SRV
BOX 62530
PHOENIX, AZ 85082-2530
USA

FUEL

DELPHI AUTOMOTIVE
2926 DAVISON ROAD
DOCK 100, Gerotor
FLINT, MI
USA 48556

DEL003

DEL003-40

VENDOR NUMBER 1005886
THIRD PARTY BILL BILL FREIGHT
TO DELPHI ENERGY
CISCO CODE 31005
C/O DATA2 LOGISTICS
P.O. BOX 9115
NORWORD, MA 02062-9115

'7 25351087	2880.00 EA	1.67200	4815.36
BRUSH CARRIER ASM; FUEL PUMP	0.00		
DOCK CODE E101			
'8 25351087	2880.00 EA	1.67200	4815.36
BRUSH CARRIER ASM; FUEL PUMP	0.00		
DOCK CODE E101			

PRODUCT: 25351087 5760.00

SUBTOTAL: 9630.72

TAX: 0.00 @ 0.00%
NOT APPLICABLE

0.00

TOTAL: 9630.72

Proof of Claim Pg 219 of 506

BILL OF LADING

ECS

Energy Conversion Systems

1013316

SALES ORDER NO.	PRINTED ON	PAGE
ORDER DATE	CONTRACT NUMBER	1
CUSTOMER PURCHASE ORDER NUMBER		
550015755		

PACKING LIST

SHIPMENT NO.	DATE SHIPPED	BILL OF LADING NO.
1013316	10/22/07	
METHOD OF SHIPMENT	FREIGHT TERMS	WAREHOUSE
CENTRAL TRANSPORT	FOB FACTORY	FRT COL WFIN

SHIP TO

BILL TO

DELPHI AUTOMOTIVE
2926 DAVISON ROAD
DOCK 100, Gerotor
FLINT, MI 48556
USA

DELPHI AUTOMOTIVE 3
ENERGY AND ENGINE MGMT
DISBURSEMENT DEV
BOX 62530
PHOENIX, AZ
USA 85082-2530

SHIP TO CUSTOMER

DELO03-40

BILL TO CUSTOMER

DELO03

E	PRODUCT NUMBER	PRODUCT DESCRIPTION	BOXES	SKIDS	CURRENT QTY. BACK ORDERED	QTY. SHIPPED	NEW QTY. BACK ORDERED
		VENDOR NUMBER 1005886 THIRD PARTY BILL BILL FREIGHT TO DELPHI ENERGY CISCO CODE 31005 C/O DATA2 LOGISTICS P.O. BOX 9115 NORWOD, MA 02062-9115					
	197 25351087	BRUSH CARRIER ASM; FUEL PUMP DOCK CODE E101			2880.00	2880.00	0.00
	198 25351087	BRUSH CARRIER ASM; FUEL PUMP DOCK CODE E101			2880.00	2880.00	0.00
		SUBTOTAL FOR PROD: 25351087				5760.00	



1 COLLECT

☐ PREPAID

TOTAL



RGY CONVERSION SYSTEMS



CARRIER

TRAILER #

GROSS WT.

558

Trace Shipment				
Trace Results				
6/27/2006--4:07 PM				
Pro Number: 387-314288-2	BOL Number: NS 	Pieces: 2	Weight: 5760	Destination: N/A
Pickup Date: 10/06/2005	Est Delivery Date: N/A	Delivery Date: 10/11/2005		
Current Location: N/A	Status: Delivered (Click Image to view Delivery Receipt - If available) 			

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1013311 10/06/05

BAX GLOBAL

FOB FACTORY-- FRT COL

1013311 10/06/05 06/28/06 0550053387

REPRINT 18036 NET 75 DAYS

DELPHI AUTOMOTIVE 002 CABLE
ENERGY AND ENGINE MGMT
DISBURSEMENT SVC
BOX 62530
PHOENIX, AZ 85082-2530
USA

TOMKEN TOOL
4605 N. SUPERIOR DR
DISBURSEMENT SVC
BOX 62530
MUNCIE, IN
USA 47303

DEL002

TOM001-10

19	25350954	2200.00 EA	1.53700	3381.40
	CRANK HARNESS	0.00		
20	25350954	1300.00 EA	1.53700	1998.10
	CRANK HARNESS	0.00		

PRODUCT: 25350954 3500.00

SUBTOTAL: 5379.50

TAX: 0.00 @ 0.00%
NOT APPLICABLE

0.00

TOTAL: 5379.50

U U U U U U U U U

BILL OF LADING NO.

PACKING LIST

WAREHOUSE

SHIP TO

TOMKEN TOOL
4605 N. SUPERIOR DR
DISBURSEMENT SVC
BOX 62530
MUNCIE, IN 47303
USA

SHIP TO CUSTOMER

TQM001-10

~~TOP SECRET~~ ~~TOP SECRET~~ ~~TOP SECRET~~

BILL TO

DELPHI AUTOMOTIVE 2 CABLE
ENERGY AND ENGINE MGMT
DISBURSEMENT SVC
BOX 62530
PHOENIX, AZ
USA 85082-2530

85082-2530

BILL TO CUSTOMER

DELO02

NEW YORK

Time/Address	Shipment Detail	Options	Reference Rate Charges
10/06/05 Record No.: 2028645 15 4			
Ship To: VALEO CLIMATE CONTROL USA DIVISION 3620 SYMMES ROAD HAMILTON OH 45015-1371	Service Type: UPS NEXT DAY AIR Total Packages: 1 Hundredweight: No Billable Wt.: 17.0 Billing Option: Prepaid Package Ref No.1: 1013294 Package Ref No.2: 601214Z	Shipment Service Charge:	\$ 59.00
	Tracking No.: 1Z39X4580147505103 Package Type: Package Weight: 17.0 Package Ref No.1: 1013294 Package Ref No.2: 601214Z	Package Service Charge:	\$ 59.00
		Shipper Amt:	\$ 59.00
		UPS Total Charge:	\$ 59.00
Ship To: DON P. TOMKEN 4601 N SUPERIOR DRIVE MUNCIE IN 47303-6430	Service Type: UPS NEXT DAY AIR Total Pkgs./Wt.: 5/145.0 Hundredweight: Applied Billable Wt.: 145.0 Billing Option: Freight Collect Package Ref No.1: 1013311 Package Ref No.2: 25350954	Shipment Service Charge:	\$ 291.45
	Tracking No.: 1Z39X4580148654110 Package Type: Package Weight: 29.0 Package Ref No.1: 1013311 Package Ref No.2: 25350954		
	Tracking No.: 1Z39X4580147932320 Package Type: Package Weight: 29.0 Package Ref No.1: 1013311 Package Ref No.2: 25350954		
	Tracking No.: 1Z39X4580148003733 Package Type: Package Weight: 29.0 Package Ref No.1: 1013311 Package Ref No.2: 25350954		
	Tracking No.: 1Z39X4580148412345 Package Type: Package Weight: 29.0 Package Ref No.1: 1013311 Package Ref No.2: 25350954		
	Tracking No.: 1Z39X4580149182155 Package Type: Package Weight: 29.0 Package Ref No.1: 1013311 Package Ref No.2: 25350954	Receiver Amt: (793476) UPS Total Charge:	\$ 291.45 \$ 291.45
Ship To: TAWAS INDUSTRIES 905 CEDAR ST. TAWAS CITY MI 48763-9200	Service Type: UPS GROUND Total Packages: 1 Hundredweight: No Billable Wt.: 23.0 Billing Option: Freight Collect Package Ref No.1: 1013316 Package Ref No.2: 13283301	Shipment Service Charge:	\$ 10.55



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Tracking

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→ [Track by Tracking Number](#)

→ [Track by E-mail](#)

→ [Import Tracking](#)

[Numbers](#)

→ [Track by Reference Number](#)

→ [Track by Freight Tracking](#)

[Number](#)

→ [Track by Freight Shipment](#)

[Reference](#)

→ [Track with Quantum View](#)

→ [Sign Up for Signature](#)

[Tracking](#)

→ [Void a Shipment](#)

→ [Help](#)

Track by Tracking Number

View Tracking Summary

To see a detailed report for each package, please select the **View package progress** link.

Tracking Number	Status	Delivery Information
1. 1Z 39X 458 01 4793 232 0	Delivered	Delivered on: 10/07/2005 9:32 A.M. Delivered to: MUNCIE, IN, US Signed by: ROOT Service Type: NEXT DAY AIR

→ [View package progress](#)

Tracking results provided by UPS: 06/27/2006 5:58 P.M. Eastern Time (USA)

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1013312 10/06/05

BAX GLOBAL

FOB FACTORY-- FRT COL

1013312 10/06/05 06/28/06 0550049084

REPRINT 17026 NET 45 DAYS

DELPHI AUTOMOTIVE 002
ENERGY AND ENGINE MGMT
DISBURSEMENT SVC
BOX 62530
PHOENIX, AZ 85082-2530
USA

CABLE

DELPHI
ENERGY AND CHASSIS
32 CELERITY WAGON
DOCK WEST 15
EL PASO, TX
USA 79906

DEL002

DEL002-20

14 25367862	2500.00 EA	0.92050	2301.25
EPSILON HARNESS	0.00		
FREIGHT BILLS:			
DELPHI E (35021) CISCO			
C/O DATA2LOGISTICS			
P.O. BOX 9115			
NORWOOD, MA 02062-9115			
VENDOR NUMBER 1005886			
DOCK CODE JM01			

15 25367862	500.00 EA	0.92050	460.25
EPSILON HARNESS	0.00		
FREIGHT BILLS:			
DELPHI E (35021) CISCO			
C/O DATA2LOGISTICS			
P.O. BOX 9115			
NORWOOD, MA 02062-9115			
VENDOR NUMBER 1005886			
DOCK CODE JM01			

PRODUCT: 25367862 3000.00

SUBTOTAL: 2761.50

TAX: 0.00 @ 0.00%
NOT APPLICABLE

0.00

TOTAL: 2761.50

BILL OF LADING

Proof of Claim Pg 226 of 506



Energy Conversion Systems

ORDER DATE 09/20/07 CONTRACT NUMBER 0550013004

CUSTOMER PURCHASE ORDER NUMBER

SHIPMENT NO. 1013312

DATE SHIPPED

BILL OF LADING NO.

PACKING LIST

METHOD OF SHIPMENT 2

FREIGHT TERMS

WAREHOUSE

SHIP TO

DELPHI
ENERGY AND CHASSIS
32 CELERITY WAGON
DOCK WEST 15
EL PASO, TX 79906
USA

BAK GLOBAL

FOB FACTORY - INT COL WFIN

BILL TO

DELPHI AUTOMOTIVE 2 CABLE
ENERGY AND ENGINE MGMT
DISBURSEMENT SVC
BOX 62530
PHOENIX, AZ
USA 85082-2530

SHIP TO CUSTOMER

DELO02-20

BILL TO CUSTOMER

DELO02

E	PRODUCT NUMBER	PRODUCT DESCRIPTION	BOXES	SKIDS	CURRENT QTY. BACK ORDERED	QTY. SHIPPED	NEW QTY. BACK ORDERED
	154 25367862	EPSILON HARNESS FREIGHT BILLS: DELPHI E (35021) CISCO C/O DATA2LOGISTICS P.O. BOX 9115 NORWOOD, MA 02062-9115 VENDOR NUMBER 1005886 DOCK CODE JMO1			2500.00	2500.00	0.00
	155 25367862	EPSILON HARNESS FREIGHT BILLS: DELPHI E (35021) CISCO C/O DATA2LOGISTICS P.O. BOX 9115 NORWOOD, MA 02062-9115 VENDOR NUMBER 1005886 DOCK CODE JMO1			3000.00	500.00	2500.00
	SUBTOTAL FOR PROD: 25367862					3000.00	

Am Bill # 680 596 604

☒ COLLECT☐ PREPAID

TOTAL

ENERGY CONVERSION SYSTEMS

CARRIER CBA

TRAILER #

GROSS WT. 78

NATURE

SIGNATURE

NET WT. 78

1013317 10/06/05

CENTRAL TRANSPORT FOB FACTORY-- FRT COL

1013317 10/06/05 06/28/06 550052549

REPRINT 16212 NET 45 DAYS

DELPHI AUTOMOTIVE 03 FUEL
ENERGY AND ENGINE MGMT
DISBURSEMENT SRV
BOX 62530
PHOENIX, AZ 85082-2530
USA

DELPHI AUTOMOTIVE
2926 DAVISON ROAD
DOCK 100, Gerotor
FLINT, MI
USA 48556

DELO03

DELO03-40

.3 25372365	240.00 EA	1.71200	410.88
FUEL PUMP CARRIER ASSEMBLY	0.00		
DOCK CODE E101			

SUBTOTAL: 410.88

TAX: 0.00 @ 0.00%
NOT APPLICABLE

0.00

TOTAL: 410.88

Proof of Claim Pg 228 of 506

BILL OF LADING

ECS

Energy Conversion Systems

SALES ORDER NO.

PRINTED ON

PAGE

ORDER DATE

CONTRACT NUMBER

CUSTOMER PURCHASE ORDER NUMBER

550052540

SHIPMENT NO.

DATE SHIPPED

BILL OF LADING NO.

PACKING LIST

METHOD OF SHIPMENT

FREIGHT TERMS

WAREHOUSE

CENTRAL TRANSPORT

FCB FACTORY

FRT COL WEIN

SHIP TO

BILL TO

DELPHI AUTOMOTIVE

2926 DAVISON ROAD

DOCK 100, Gerotex

FLINT, MI 48556

USA

DELPHI AUTOMOTIVE S

ENERGY AND ENGINE MGMT

DISBURSEMENT SRV

BOX 62530

PHOENIX, AZ

USA

FUEL

85082-2530

SHIP TO CUSTOMER

DEL003-40

BILL TO CUSTOMER

DEL003

LINE	PRODUCT NUMBER	PRODUCT DESCRIPTION	BOXES	SKIDS	CURRENT QTY. BACK ORDERED	QTY. SHIPPED	NEW QTY. BACK ORDERED
113	25372365	FUEL PUMP CARRIER ASSEMBLY DOCK CODE E101			240.00	240.00	0.00

*P.O. # 387-314288-2
 2 of 2*

☒ COLLECT☐ PREPAID

TOTAL

ENERGY CONVERSION SYSTEMS

CARRIER

Central

TRAILER #

GROSS WT.



NET WT.

Trace Shipment

Trace Results

6/27/2006 - 4:10 PM

Pro Number: 387-314288-2	BOL Number: NS 	Pieces: 2	Weight: 5760	Destination: N/A
Pickup Date: 10/06/2005	Est Delivery Date: N/A	Delivery Date: 10/11/2005		
Current Location: N/A	Status: Delivered (Click image to view Delivery Receipt - If available) 			

To view  or  (if available) you must have the latest version of **Adobe Acrobat Reader**.
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1013331 10/07/05

CENTRAL TRANSPORT FOB FACTORY- FRT COL

1013331 10/07/05 06/28/06 550015795

REPRINT 17323 NET 45 DAYS

DELPHI AUTOMOTIVE 03
ENERGY AND ENGINE MGMT
DISBURSEMENT SRV
BOX 62530
PHOENIX, AZ 85082-2530
USA

FUEL

DELPHI AUTOMOTIVE

2926 DAVISON ROAD
DOCK 100, Gerotor
FLINT, MI
USA 48556

DELO03

DELO03-40

VENDOR NUMBER 1005886
THIRD PARTY BILL BILL FREIGHT
TO DELPHI ENERGY
CISCO CODE 31005
C/O DATA2 LOGISTICS
P.O. BOX 9115
NORWORD, MA 02062-9115

79 25351087	2880.00 EA	1.67200	4815.36
BRUSH CARRIER ASM; FUEL PUMP	0.00		
DOCK CODE E101			

SUBTOTAL: 4815.36

TAX: 0.00 @ 0.00%
NOT APPLICABLE

0.00

TOTAL: 4815.36

Proof of Claim Pg 231 of 506

BILL OF LADING

ECS

Energy Conversion Systems

SALES ORDER NO.	PRINTED ON	PAGE
ORDER DATE 10/26/05	CONTRACT NUMBER 17/05	1
CUSTOMER PURCHASE ORDER NUMBER 550015705		

SHIPMENT NO. 1013331	DATE SHIPPED 10/26/05	BILL OF LADING NO.
METHOD OF SHIPMENT 1	FREIGHT TERMS	WAREHOUSE
CENTRAL TRANSPORT	FOB FACTORY	THE COL WITH

SHIP TO

DELPHI AUTOMOTIVE

2926 DAVISON ROAD
DOCK 100, Gerotor
FLINT, MI 48556
USA

SHIP TO CUSTOMER

DELO03-40

BILL TO

DELPHI AUTOMOTIVE 3 FUEL
ENERGY AND ENGINE MGMT
DISBURSEMENT SRV
BOX 62530
PHOENIX, AZ
USA 85082-2530

BILL TO CUSTOMER

DELO03

NE	PRODUCT NUMBER	PRODUCT DESCRIPTION	BOXES	SKIDS	CURRENT QTY. BACK ORDERED	QTY. SHIPPED	NEW QTY. BACK ORDERED
		VENDOR NUMBER: 1005886 THIRD PARTY BILL BILL FREIGHT TO DELPHI ENERGY CISCO CODE 31005 C/O DATA2 LOGISTICS P.O. BOX 9115 NORWOD, MA 02062-9115					
	189 25351087	BRUSH CARRIER ASM; FUEL PUMP DOCK CODE F101			5760.00	2880.00	2880.00
<div data-bbox="568 1444 1144 1690" data-label="Image"> </div>							
<input checked="" type="checkbox"/> COLLECT	<input type="checkbox"/> PREPAID	TOTAL	12	1			

ENERGY CONVERSION SYSTEMS

CARRIER

TRAILER #



GROSS WT

Trace Shipment

Trace Results

6/27/2006 - 4:11 PM

Pro Number: 387-314289-0	BOL Number: 1013321 	Pieces: 1	Weight: 275	Destination: N/A
Pickup Date: 10/07/2005	Est Delivery Date: N/A	Delivery Date: 10/13/2005		
Current Location: N/A	Status: Delivered (Click Image to view Delivery Receipt - if available) 			

To view  or  (if available) you must have the latest version of **Adobe Acrobat Reader**.
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1013330 10/07/05

BAX GLOBAL

FOB FACTORY-- FRT COL

1013330 10/07/05 06/28/06 0550049084

REPRINT 17026 NET 45 DAYS

DELPHI AUTOMOTIVE 002 CABLE
ENERGY AND ENGINE MGMT
DISBURSEMENT SVC
BOX 62530
PHOENIX, AZ 85082-2530
USA

DELPHI
ENERGY AND CHASSIS
32 CELERITY WAGON
DOCK WEST 15
EL PASO, TX
USA 79906

DEL002

DEL002-20

15 25367862

2406.00 EA
0.00

0.92050

2214.72

EPSILON HARNESS

FREIGHT BILLS:

DELPHI E (35021) CISCO

C/O DATA2LOGISTICS

P.O. BOX 9115

NORWOOD, MA 02062-9115

VENDOR NUMBER 1005886

DOCK CODE JMO1

SUBTOTAL:

2214.72

TAX: 0.00 @ 0.00%
NOT APPLICABLE

0.00

TOTAL:

2214.72

Proof of Claim Pg 234 of 506

BILL OF LADING

ECS

Energy Conversion Systems

SALES ORDER NO.	PRINTED ON	PAGE
ORDER DATE	CONTRACT NUMBER	
CUSTOMER PURCHASE ORDER NUMBER		

SHIPMENT NO.	DATE SHIPPED	BILL OF LADING NO.
METHOD OF SHIPMENT	FREIGHT TERMS	WAREHOUSE

SHIP TO

DELPHI
ENERGY AND CHASSIS
32 CELERITY WAGON
DOCK WEST 15
EL PASO, TX 79906
USA

SHIP TO CUSTOMER

DELO02-20

BILL TO

DELPHI AUTOMOTIVE 2 CABLE
ENERGY AND ENGINE MGMT
DISBURSEMENT SVC
BOX 62530
PHOENIX, AZ
USA 85082-2530

BILL TO CUSTOMER

DELO02

PRODUCT NUMBER	PRODUCT DESCRIPTION	BOXES	SKIDS	CURRENT QTY. BACK ORDERED	QTY. SHIPPED	NEW QTY. BACK ORDERED
155 25367862	EPSILON HARNESS FREIGHT BILLS: DELPHI E (35021) CISC C/O DATA2LOGISTICS P.O. BOX 9115 NORWOOD, MA 02062-9115 VENDOR NUMBER 1005886 DOCK CODE JM01			2500.00	2406.00	94.00
Sat Del						
<input checked="" type="checkbox"/> COLLECT		<input type="checkbox"/> PREPAID		TOTAL 5-		

Proof of Delivery
 DAILY SHIPMENT DETAIL REPORT
 10/07/05 03:16 PM

Date: 10/07/05
 Record No.: 2026645 16 5

UPS Account No.: 19X458
 Sorted By: Order of Shipment

Name/Address	Shipment Detail	Options	Reference Rate Charges
Ship To: LUZ MESA DELPHI ENERGY AND CHASSIS 32 CELERITY WAGON DOCK WEST 15 EL PASO TX 79908	Service Type: UPS NEXT DAY AIR Total Packages: 5 Hundredweight: No Billable Wt.: 65.0 Billing Option: Freight Collect Package Ref No.1: 1013330 Package Ref No.2: 25367862	Shipment Service Charge: Saturday Delivery:	\$ 281.25 \$ 62.50
	Tracking No.: 1Z39X4584448901370 Package Type: Package Weight: 12.6 Package Ref No.1: 1013330 Package Ref No.2: 25367862	Package Service Charge:	\$ 56.25
	Tracking No.: 1Z39X4584449698787 Package Type: Package Weight: 12.6 Package Ref No.1: 1013330 Package Ref No.2: 25367862	Package Service Charge:	\$ 56.25
	Tracking No.: 1Z39X4584449753396 Package Type: Package Weight: 12.6 Package Ref No.1: 1013330 Package Ref No.2: 25367862	Package Service Charge:	\$ 56.25
	Tracking No.: 1Z39X4584448489200 Package Type: Package Weight: 12.6 Package Ref No.1: 1013330 Package Ref No.2: 25367862	Package Service Charge:	\$ 56.25
	Tracking No.: 1Z39X4584449410210 Package Type: Package Weight: 12.6 Package Ref No.1: 1013330 Package Ref No.2: 25367862	Package Service Charge: Receiver Amt: (793476) UPS Total Charge:	\$ 56.25 \$ 343.75 \$ 343.75
Ship To: JOSE HERNANDEZ DELPHI ENERGY AND CHASSIS 32 CELERITY WAGON DOCK WEST 15 EL PASO TX 79908	Service Type: UPS NEXT DAY AIR Total Packages: 1 Hundredweight: No Billable Wt.: 4.0 Billing Option: Freight Collect Package Ref No.1: 103449 Package Ref No.2: SAMPLES	Shipment Service Charge: Saturday Delivery:	\$ 32.50 \$ 12.50
	Tracking No.: 1Z39X4584448700428 Package Type: Package Weight: 4.0 Package Ref No.1: 103449 Package Ref No.2: SAMPLES	Package Service Charge: Receiver Amt: (793476) UPS Total Charge:	\$ 32.50 \$ 45.00 \$ 45.00
Summary Totals:			
Shipment Option	Shpts Pkgs Ref Charges	Billing Option	Shpts Pkgs Ref Charges
Saturday Delivery	2 6 \$ 75.00	Freight Collect	2 6 \$ 388.75
Package Option	Pkgs Ref Charges	TOTAL CHARGES	\$ 388.75
		2 Shipment(s) 6 Package(s)	



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UPS United States



Tracking

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Track by Tracking Number

View Details

Status: Delivered
Delivered on: 10/08/2005 9:21 A.M.
Signed by: CHAVAIRRA
Location: DOCK
Delivered to: EL PASO, TX, US

Tracking Number: 1Z 39X 458 44 4890 137 0
Service Type: NDA SAT DEL

Package Progress:

Location	Date	Local Time	Activity
EL PASO, TX, US	10/08/2005	9:21 A.M.	DELIVERY

Tracking results provided by UPS: 06/27/2006 5:25 P.M. Eastern Time (USA)

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ENERGY CONVERSION SYSTEMS HOLDINGS, LLC

Delphi Bankruptcy Claim
CASE # 05-44640

CLAIM SUMMARY

Unsecured Claims:

Pennsylvania \$ 322,230.56 ✓
Duns No. 927645671, Customer No. 20392

ENERGY CONVERSION SYSTEMS - NORTH AMERICA
DELPHI ACCOUNTS RECEIVABLE
OCTOBER 8, 2005

UNSECURED CLAIM
(ISSUED PRIOR TO SEPTEMBER 28, 2006)

Shipping Location	Customer	Invoice Number	Invoice Date	Due Date	Original Invoice Amount	Amount Paid	Open Invoice Amount	Sales Order	Contract Date	Customer PO No.	Bill of Lading	Delivery Confirmation
PA	Delphi Auto Systems - North America	19961	01/28/03	02/27/03	1,265.60	1,186.50	79.10	4403		550014405		
PA	Delphi Auto Systems - North America	19987	01/29/03	02/28/03	2,531.20	2,373.00	158.20	4403		550014405		
PA	Delphi Auto Systems - North America	20035	01/31/03	03/02/03	5,894.19	-	5,894.19	3848		550004848		
PA	Delphi Auto Systems - North America	20075	02/03/03	03/05/03	2,947.10	699.29	2,247.81	3848		550004848		
PA	Delphi Auto Systems - North America	20148	02/07/03	03/09/03	30,010.50	19,677.50	10,333.00	4658		550014401		
PA	Delphi Auto Systems - North America	25979	01/28/04	02/27/04	4,963.31	4,936.88	26.43	4400		550014401		
PA	Delphi Auto Systems - North America	26153	02/06/04	03/07/04	7,339.44	7,326.72	12.72	5729		550004848		
PA	Delphi Auto Systems - North America	26291	02/17/04	03/18/04	473.46	429.78	43.68	5319	7/21/03	550035619	enclosed	
PA	Delphi Auto Systems - North America	26308	02/18/04	03/19/04	4,018.22	3,978.24	39.98	4401		550014403	enclosed	
PA	Delphi Auto Systems - North America	26394	02/24/04	03/25/04	473.76	430.08	43.68	5319	7/21/03	550035619	enclosed	
PA	Delphi Auto Systems - North America	26650	03/10/04	04/09/04	3,988.40	3,646.40	352.00	4816	1/31/03	550024118	enclosed	
PA	Delphi Auto Systems - North America	1742	03/25/04	03/25/04	11,050.12	(1,338.27)	1,338.27	4401		550014403		
PA	Delphi Auto Systems - North America	26895	04/23/04	04/24/04	10,940.16	10,940.16	109.96					
PA	Delphi Auto Systems - North America	1661	04/23/04	04/23/04	(1,614.35)	(1,614.35)	1,614.35					
PA	Delphi Auto Systems - North America	1677	05/21/04	05/21/04	(14,577.74)	(14,577.74)	14,577.74					
PA	Delphi Auto Systems - North America	1681	06/03/04	06/03/04	(3,058.78)	(3,058.78)	3,058.78					
PA	Delphi Auto Systems - North America	1682	06/03/04	06/03/04	(3,321.45)	(3,321.45)	3,321.45					
PA	Delphi Auto Systems - North America	1683	06/04/04	06/04/04	(594.76)	(594.76)	594.76					
PA	Delphi Auto Systems - North America	1687	06/08/04	06/08/04	(8,326.67)	(8,326.67)	8,326.67					
PA	Delphi Auto Systems - North America	28241	06/23/04	07/23/04	947.52	(18.95)	966.47	5319	7/21/03	550035619		
PA	Delphi Auto Systems - North America	28618	07/20/04	08/19/04	473.46	205.95	267.51	5319	7/21/03	550035619		
PA	Delphi Auto Systems - North America	28888	08/01/04	08/31/04	2,082.50	-	2,082.50	4816	1/31/03	550024118	enclosed	
PA	Delphi Auto Systems - North America	28927	08/04/04	09/03/04	4,362.24	-	4,362.24	5593		5550014400		
PA	Delphi Auto Systems - North America	1747	08/13/04	08/13/04	(0.65)	(0.65)	0.65					
PA	Delphi Auto Systems - North America	29150	08/17/04	09/16/04	136.95	134.83	2.12	4620		550019141	enclosed	
PA	Delphi Auto Systems - North America	29186	08/17/04	09/17/04	3,498.60	-	3,498.60	4816	1/31/03	550024118	enclosed	
PA	Delphi Auto Systems - North America	29309	08/25/04	09/24/04	2,976.77	-	2,976.77	4793	7/1/02	550024107	enclosed	
PA	Delphi Auto Systems - North America	1755	08/26/04	08/26/04	(1,981.25)	(1,981.25)	1,981.25					
PA	Delphi Auto Systems - North America	1766	08/26/04	08/26/04	(2,245.62)	(2,245.62)	2,245.62					
PA	Delphi Auto Systems - North America	29321	08/26/04	09/25/04	3,978.24	-	3,978.24	4401		550014403	enclosed	
PA	Delphi Auto Systems - North America	29343	08/27/04	09/26/04	6,997.20	-	6,997.20	4816	1/31/03	550024118	enclosed	
PA	Delphi Auto Systems - North America	29363	08/30/04	09/29/04	(16.32)	(16.32)	16.32					
PA	Delphi Auto Systems - North America	29367	08/30/04	09/29/04	2,949.12	-	2,949.12	5593		5550014400	enclosed	
PA	Delphi Auto Systems - North America	29456	09/03/04	10/03/04	6,247.50	6,164.20	83.30	4816	1/31/03	550024118		
PA	Delphi Auto Systems - North America	29496	09/08/04	10/08/04	1,221.12	1,153.28	67.84	5729		550004848		
PA	Delphi Auto Systems - North America	29520	09/09/04	10/09/04	6,247.50	6,211.80	35.70	4816	1/31/03	550024118		
PA	Delphi Auto Systems - North America	29659	09/20/04	10/20/04	342.38	337.08	5.30	4620		550019141		
PA	Delphi Auto Systems - North America	29666	09/20/04	10/20/04	1,085.44	1,068.48	16.96	5729		550004848		
PA	Delphi Auto Systems - North America	29678	09/21/04	10/21/04	479.33	471.91	7.42	4620		550019141		
PA	Delphi Auto Systems - North America	29684	09/21/04	10/21/04	1,085.44	1,068.48	16.96	5729		550004848		
PA	Delphi Auto Systems - North America	1787	09/22/04	09/22/04	(569.30)	(569.30)	569.30					
PA	Delphi Auto Systems - North America	1788	09/22/04	09/22/04	(135.13)	(135.13)	135.13					
PA	Delphi Auto Systems - North America	1789	09/22/04	09/22/04	(753.77)	(753.77)	753.77					
PA	Delphi Auto Systems - North America	29726	09/23/04	10/23/04	2,670.57	2,629.22	41.35	4620		550019141		
PA	Delphi Auto Systems - North America	29757	09/24/04	10/24/04	949.76	934.92	14.84	5729		550004848		
PA	Delphi Auto Systems - North America	1793	09/28/04	09/28/04	(207.59)	(207.59)	207.59					
PA	Delphi Auto Systems - North America	1794	09/28/04	09/28/04	(116.63)	(116.63)	116.63					
PA	Delphi Auto Systems - North America	29838	09/28/04	10/28/04	949.76	934.92	14.84	5729		550004848		

ENERGY CONVERSION SYSTEMS - NORTH AMERICA
DELPHI ACCOUNTS RECEIVABLE
OCTOBER 8, 2005

UNSECURED CLAIM

(ISSUED PRIOR TO SEPTEMBER 28, 2006)

Shipping Location	Customer	Invoice Number	Invoice Date	Due Date	Original Invoice Amount	Amount Paid	Open Invoice Amount	Sales Order	Contract Date	Customer PO No.	Bill of Lading	Delivery Confirmation
PA	Delphi Auto Systems - North America	29868	09/29/04	10/29/04	2,442.24	2,404.08	38.16	5729		550004848		
PA	Delphi Auto Systems - North America	29918	09/30/04	10/30/04	1,424.64	1,402.38	22.26	5729		550004848		
PA	Delphi Auto Systems - North America	30013	10/07/04	11/06/04	13,708.80	7,257.60	6,451.20	4816	1/31/03	550024118		
PA	Delphi Auto Systems - North America	30157	10/15/04	11/14/04	2,903.04	725.76	2,177.28	5593		5550014400		
PA	Delphi Auto Systems - North America	30582	12/23/04	12/23/04	570.00	270.00	300.00	6334		JMS39759		
PA	Delphi Auto Systems - North America	30801	12/15/04	01/14/05	7,330.40	2,930.69	4,399.71	4816	1/31/03	550024118		
PA	Delphi Auto Systems - North America	30846	12/20/04	01/19/05	884.00	888.00	26.00	5325	7/21/03	550035621		
PA	Delphi Auto Systems - North America	30865	12/22/04	01/21/05	442.00	429.00	13.00	5325	7/21/03	550035621		
PA	Delphi Auto Systems - North America	30878	12/23/04	01/22/05	2,903.04	-	2,903.04	5593		5550014400		
PA	Delphi Auto Systems - North America	30882	12/27/04	01/26/05	473.76	430.08	43.68	5319	7/21/03	550035619		
PA	Delphi Auto Systems - North America	30883	12/27/04	01/26/05	1,768.00	1,716.00	52.00	5325	7/21/03	550035621		
PA	Delphi Auto Systems - North America	1857	12/31/04	12/31/04	(891.97)	(891.97)	691.97					
PA	Delphi Auto Systems - North America	1858	12/31/04	12/31/04	(760.51)	(760.51)	760.51					
PA	Delphi Auto Systems - North America	1859	12/31/04	12/31/04	(1,148.50)	(1,148.50)	1,148.50					
PA	Delphi Auto Systems - North America	30968	01/03/05	02/02/05	473.76	430.08	43.68	5319	7/21/03	550035619		
PA	Delphi Auto Systems - North America	30969	01/03/05	02/02/05	442.00	429.00	13.00	5325	7/21/03	550035621		
PA	Delphi Auto Systems - North America	30974	01/04/05	02/03/05	1,326.00	1,287.00	39.00	5325	7/21/03	550035621		
PA	Delphi Auto Systems - North America	30993	01/06/05	02/05/05	1,326.00	1,287.00	39.00	5325	7/21/03	550035621		
PA	Delphi Auto Systems - North America	31012	01/10/05	02/09/05	884.00	858.00	26.00	5325	7/21/03	550035621		
PA	Delphi Auto Systems - North America	31041	01/12/05	02/11/05	3,094.00	3,003.00	91.00	5325	7/21/03	550035621		
PA	Delphi Auto Systems - North America	31076	01/14/05	02/13/05	884.00	858.00	26.00	5325	7/21/03	550035621		
PA	Delphi Auto Systems - North America	31078	01/14/05	02/13/05	127.50	-	127.50	6390		JMS40151		
PA	Delphi Auto Systems - North America	31084	01/17/05	02/16/05	1,768.00	1,716.00	52.00	5325	7/21/03	550035621		
PA	Delphi Auto Systems - North America	31101	01/18/05	02/17/05	884.00	858.00	26.00	5325	7/21/03	550035621		
PA	Delphi Auto Systems - North America	31105	01/18/05	02/17/05	884.00	858.00	26.00	5325	7/21/03	550035621		
PA	Delphi Auto Systems - North America	31122	01/19/05	02/18/05	1,326.00	1,287.00	39.00	5325	7/21/03	550035621		
PA	Delphi Auto Systems - North America	31133	01/20/05	02/19/05	884.00	858.00	26.00	5325	7/21/03	550035621		
PA	Delphi Auto Systems - North America	31150	01/21/05	02/20/05	473.76	430.08	43.68	5319	7/21/03	550035619		
PA	Delphi Auto Systems - North America	31191	01/24/05	02/23/05	1,326.00	1,287.00	39.00	5325	7/21/03	550035621		
PA	Delphi Auto Systems - North America	31194	01/24/05	02/23/05	525.00	280.50	244.50	6452		JMS40322		
PA	Delphi Auto Systems - North America	31210	01/25/05	02/24/05	6,630.00	6,435.00	195.00	5325	7/21/03	550035621		
PA	Delphi Auto Systems - North America	31231	01/27/05	02/26/05	2,775.00	1,725.00	1,050.00	6470		JMS39616		
PA	Delphi Auto Systems - North America	31246	01/28/05	02/27/05	884.00	858.00	26.00	5325	7/21/03	550035621		
PA	Delphi Auto Systems - North America	31281	01/31/05	03/02/05	473.76	430.08	43.68	5319	7/21/03	550035619		
PA	Delphi Auto Systems - North America	31282	01/31/05	03/02/05	1,326.00	1,287.00	39.00	5325	7/21/03	550035621		
PA	Delphi Auto Systems - North America	1881	02/02/05	02/02/05	(151.79)	(151.79)	151.79					
PA	Delphi Auto Systems - North America	31309	02/02/05	03/04/05	442.00	429.00	13.00	5325	7/21/03	550035621		
PA	Delphi Auto Systems - North America	31351	02/08/05	03/10/05	1,768.00	1,716.00	52.00	5325	7/21/03	550035621		
PA	Delphi Auto Systems - North America	31365	02/09/05	03/11/05	442.00	429.00	13.00	5325	7/21/03	550035621		
PA	Delphi Auto Systems - North America	31405	02/14/05	03/16/05	442.00	429.00	13.00	5325	7/21/03	550035621		
PA	Delphi Auto Systems - North America	31470	02/18/05	03/20/05	61,700.00	-	61,700.00	6515		AES26570		
PA	Delphi Auto Systems - North America	31494	02/21/05	03/23/05	4,420.00	4,290.00	130.00	5325	7/21/03	550035621		
PA	Delphi Auto Systems - North America	31557	02/24/05	03/26/05	3,536.00	3,432.00	104.00	5325	7/21/03	550035621		
PA	Delphi Auto Systems - North America	31579	02/25/05	03/27/05	2,210.00	2,145.00	65.00	5325	7/21/03	550035621		
PA	Delphi Auto Systems - North America	31582	02/25/05	03/27/05	473.76	430.08	43.68	5319	7/21/03	550035619		
PA	Delphi Auto Systems - North America	31600	02/28/05	03/30/05	1,326.00	1,287.00	39.00	5325	7/21/03	550035621		
PA	Delphi Auto Systems - North America	31618	03/01/05	03/31/05	884.00	858.00	26.00	5325	7/21/03	550035621		
PA	Delphi Auto Systems - North America	31630	03/02/05	04/01/05	884.00	858.00	26.00	5325	7/21/03	550035621		

enclosed

ENERGY CONVERSION SYSTEMS - NORTH AMERICA
DELPHI ACCOUNTS RECEIVABLE
OCTOBER 8, 2005

UNSECURED CLAIM
(ISSUED PRIOR TO SEPTEMBER 28, 2006)

Shipping Location	Customer	Invoice Number	Invoice Date	Due Date	Original Invoice Amount	Amount Paid	Open Invoice Amount	Sales Order	Contract Date	Customer PO No.	Bill of Lading	Delivery Confirmation
PA	Delphi Auto Systems - North America	31643	03/03/05	04/02/05	884.00	884.00	26.00	5325	7/21/03	550035621		
PA	Delphi Auto Systems - North America	31663	03/04/05	04/03/05	473.76	430.08	43.68	5319	7/21/03	550035619		
PA	Delphi Auto Systems - North America	31691	03/08/05	04/07/05	1,768.00	1,716.00	52.00	5325	7/21/03	550035621		
PA	Delphi Auto Systems - North America	31716	03/10/05	04/09/05	442.00	429.00	13.00	5325	7/21/03	550035621		
PA	Delphi Auto Systems - North America	31730	03/11/05	04/10/05	442.00	429.00	13.00	5325	7/21/03	550035621		
PA	Delphi Auto Systems - North America	31769	03/15/05	04/14/05	884.00	884.00	26.00	5325	7/21/03	550035621		
PA	Delphi Auto Systems - North America	31796	03/16/05	04/15/05	4,420.00	4,290.00	130.00	5325	7/21/03	550035621		
PA	Delphi Auto Systems - North America	31837	03/21/05	04/20/05	884.00	884.00	26.00	5325	7/21/03	550035621		
PA	Delphi Auto Systems - North America	31845	03/22/05	04/21/05	473.76	430.08	43.68	5319	7/21/03	550035619		
PA	Delphi Auto Systems - North America	31846	03/22/05	04/21/05	442.00	429.00	13.00	5325	7/21/03	550035621		
PA	Delphi Auto Systems - North America	31861	03/23/05	04/22/05	2,210.00	2,145.00	65.00	5325	7/21/03	550035621		
PA	Delphi Auto Systems - North America	31895	03/28/05	04/27/05	442.00	429.00	13.00	5325	7/21/03	550035621		
PA	Delphi Auto Systems - North America	31919	03/30/05	04/29/05	2,250.00	-	2,250.00	6612	7/21/03	JMS41105		enclosed
PA	Delphi Auto Systems - North America	31953	04/01/05	05/01/05	473.76	430.08	43.68	5319	7/21/03	550035619		
PA	Delphi Auto Systems - North America	31954	04/01/05	05/01/05	1,326.00	1,287.00	39.00	5325	7/21/03	550035621		
PA	Delphi Auto Systems - North America	31980	04/05/05	05/05/05	3,536.00	3,432.00	104.00	5325	7/21/03	550035621		
PA	Delphi Auto Systems - North America	31987	04/06/05	05/06/05	2,210.00	2,145.00	65.00	5325	7/21/03	550035621		
PA	Delphi Auto Systems - North America	32014	04/08/05	05/08/05	884.00	884.00	26.00	5325	7/21/03	550035621		
PA	Delphi Auto Systems - North America	32028	04/11/05	05/11/05	442.00	429.00	13.00	5325	7/21/03	550035621		
PA	Delphi Auto Systems - North America	32094	04/15/05	05/15/05	288.00	-	288.00	6612	7/21/03	AES535171		enclosed
PA	Delphi Auto Systems - North America	32184	04/25/05	05/25/05	473.76	430.08	43.68	5319	7/21/03	550035619		
PA	Delphi Auto Systems - North America	32185	04/25/05	05/25/05	1,768.00	-	1,768.00	5325	7/21/03	550035621		
PA	Delphi Auto Systems - North America	32210	04/27/05	05/27/05	884.00	-	884.00	5325	7/21/03	550035621		
PA	Delphi Auto Systems - North America	1936	04/28/05	04/28/05								
PA	Delphi Auto Systems - North America	1937	04/28/05	04/28/05								
PA	Delphi Auto Systems - North America	1938	04/28/05	04/28/05								
PA	Delphi Auto Systems - North America	32229	04/28/05	05/28/05	1,326.00	(1,975.35)	1,975.35					
PA	Delphi Auto Systems - North America	32248	04/29/05	05/29/05	884.00	(2,452.16)	2,452.16					
PA	Delphi Auto Systems - North America	9039	04/30/05	04/30/05								
PA	Delphi Auto Systems - North America	32262	05/02/05	06/01/05	442.00	429.00	13.00	5325	7/21/03	550035621		
PA	Delphi Auto Systems - North America	32284	05/04/05	06/03/05	442.00	429.00	13.00	5325	7/21/03	550035621		
PA	Delphi Auto Systems - North America	32300	05/05/05	06/04/05	884.00	884.00	26.00	5325	7/21/03	550035621		
PA	Delphi Auto Systems - North America	32320	05/09/05	06/08/05	884.00	884.00	26.00	5325	7/21/03	550035621		
PA	Delphi Auto Systems - North America	32345	05/11/05	06/10/05	473.76	430.08	43.68	5319	7/21/03	550035619		
PA	Delphi Auto Systems - North America	32346	05/11/05	06/10/05	884.00	884.00	26.00	5325	7/21/03	550035621		
PA	Delphi Auto Systems - North America	32363	05/12/05	06/11/05	884.00	884.00	26.00	5325	7/21/03	550035621		
PA	Delphi Auto Systems - North America	32374	05/13/05	06/12/05	1,326.00	1,287.00	39.00	5325	7/21/03	550035621		
PA	Delphi Auto Systems - North America	32387	05/16/05	06/15/05	442.00	429.00	13.00	5325	7/21/03	550035621		
PA	Delphi Auto Systems - North America	32427	05/19/05	06/18/05	442.00	429.00	13.00	5325	7/21/03	550035621		
PA	Delphi Auto Systems - North America	32430	05/19/05	06/18/05	884.00	884.00	26.00	5325	7/21/03	550035621		
PA	Delphi Auto Systems - North America	32438	05/20/05	06/19/05	473.76	430.08	43.68	5319	7/21/03	550035619		
PA	Delphi Auto Systems - North America	32439	05/20/05	06/19/05	1,768.00	1,716.00	52.00	5325	7/21/03	550035621		
PA	Delphi Auto Systems - North America	32471	05/23/05	06/22/05	1,326.00	1,287.00	39.00	5325	7/21/03	550035621		
PA	Delphi Auto Systems - North America	32476	05/24/05	06/23/05	1,768.00	1,716.00	52.00	5325	7/21/03	550035621		
PA	Delphi Auto Systems - North America	32483	05/25/05	06/24/05	3,536.00	3,432.00	104.00	5325	7/21/03	550035621		
PA	Delphi Auto Systems - North America	32547	06/01/05	07/01/05	884.00	884.00	26.00	5325	7/21/03	550035621		
PA	Delphi Auto Systems - North America	32548	06/01/05	07/01/05	1,768.00	1,716.00	52.00	5325	7/21/03	550035621		
PA	Delphi Auto Systems - North America	1950	06/02/05	06/02/05	(1,100.00)	(1,100.00)						

ENERGY CONVERSION SYSTEMS - NORTH AMERICA
DELPHI ACCOUNTS RECEIVABLE
OCTOBER 8, 2005

UNSECURED CLAIM
(ISSUED PRIOR TO SEPTEMBER 28, 2006)

Shipping Location	Customer	Invoice Number	Invoice Date	Due Date	Original Invoice Amount	Amount Paid	Open Invoice Amount	Sales Order	Contract Date	Customer PO No.	Bill of Lading	Delivery Confirmation
PA	Delphi Auto Systems - North America	1951	06/02/05	06/02/05		(550.00)	550.00					
PA	Delphi Auto Systems - North America	32561	06/03/05	07/03/05	442.00	429.00	13.00	5325	7/21/03	550035621		enclosed
PA	Delphi Auto Systems - North America	32577	06/06/05	07/06/05	884.00	858.00	26.00	5325	7/21/03	550035621		enclosed
PA	Delphi Auto Systems - North America	32591	06/07/05	07/07/05	1,326.00	1,267.00	39.00	5325	7/21/03	550035621		enclosed
PA	Delphi Auto Systems - North America	32601	06/08/05	07/08/05	2,210.00	2,145.00	65.00	5325	7/21/03	550035621		enclosed
PA	Delphi Auto Systems - North America	32612	06/09/05	07/09/05	473.76	430.08	43.68	5319	7/21/03	550035619		enclosed
PA	Delphi Auto Systems - North America	32613	06/09/05	07/09/05	473.76	430.08	43.68	5319	7/21/03	550035619		enclosed
PA	Delphi Auto Systems - North America	32614	06/09/05	07/09/05	884.00	858.00	26.00	5325	7/21/03	550035621		enclosed
PA	Delphi Auto Systems - North America	32615	06/09/05	07/09/05	884.00	858.00	26.00	5325	7/21/03	550035621		enclosed
PA	Delphi Auto Systems - North America	32628	06/10/05	07/10/05	1,326.00	1,267.00	39.00	5325	7/21/03	550035621		enclosed
PA	Delphi Auto Systems - North America	32639	06/13/05	07/13/05	884.00	858.00	26.00	5325	7/21/03	550035621		enclosed
PA	Delphi Auto Systems - North America	32648	06/14/05	07/14/05	2,210.00	2,145.00	65.00	5325	7/21/03	550035621		enclosed
PA	Delphi Auto Systems - North America	32708	06/20/05	07/20/05	884.00	858.00	26.00	5325	7/21/03	550035621		enclosed
PA	Delphi Auto Systems - North America	32709	06/20/05	07/20/05	884.00	858.00	26.00	5325	7/21/03	550035621		enclosed
PA	Delphi Auto Systems - North America	32722	06/21/05	07/21/05	884.00	858.00	26.00	5325	7/21/03	550035621		enclosed
PA	Delphi Auto Systems - North America	32734	06/22/05	07/22/05	884.00	858.00	26.00	5325	7/21/03	550035621		enclosed
PA	Delphi Auto Systems - North America	32755	06/23/05	07/23/05	1,326.00	1,267.00	39.00	5319	7/21/03	550035619		enclosed
PA	Delphi Auto Systems - North America	32776	06/27/05	07/27/05	473.76	430.08	43.68	5325	7/21/03	550035621		enclosed
PA	Delphi Auto Systems - North America	32777	06/27/05	07/27/05	2,652.00	2,574.00	78.00	5325	7/21/03	550035621		enclosed
PA	Delphi Auto Systems - North America	32781	06/28/05	07/28/05	1,326.00	1,267.00	39.00	5325	7/21/03	550035621		enclosed
PA	Delphi Auto Systems - North America	32783	06/28/05	07/28/05	1,769.00	1,716.00	52.00	5325	7/21/03	550035621		enclosed
PA	Delphi Auto Systems - North America	32793	06/29/05	07/29/05	884.00	858.00	26.00	5325	7/21/03	550035621		enclosed
PA	Delphi Auto Systems - North America	32801	06/30/05	07/30/05	473.76	-	473.76	5319	7/21/03	550035619		enclosed
PA	Delphi Auto Systems - North America	32802	06/30/05	07/30/05	2,652.00	2,574.00	78.00	5325	7/21/03	550035621		enclosed
PA	Delphi Auto Systems - North America	32816	07/01/05	07/31/05	473.76	430.08	43.68	5319	7/21/03	550035619		enclosed
PA	Delphi Auto Systems - North America	32817	07/01/05	07/31/05	2,652.00	2,574.00	78.00	5325	7/21/03	550035621		enclosed
PA	Delphi Auto Systems - North America	32862	07/11/05	08/11/05	1,768.00	1,716.00	52.00	5325	7/21/03	550035621		enclosed
PA	Delphi Auto Systems - North America	32875	07/12/05	08/12/05	3,094.00	3,003.00	91.00	5325	7/21/03	550035621		enclosed
PA	Delphi Auto Systems - North America	32883	07/14/05	08/13/05	884.00	858.00	26.00	5325	7/21/03	550035621		enclosed
PA	Delphi Auto Systems - North America	32884	07/14/05	08/13/05	442.00	429.00	13.00	5325	7/21/03	550035621		enclosed
PA	Delphi Auto Systems - North America	32885	07/14/05	08/13/05	2,210.00	2,145.00	65.00	5325	7/21/03	550035621		enclosed
PA	Delphi Auto Systems - North America	32886	07/14/05	08/13/05	473.76	430.08	43.68	5319	7/21/03	550035619		enclosed
PA	Delphi Auto Systems - North America	32905	07/18/05	08/17/05	2,210.00	2,145.00	65.00	5325	7/21/03	550035621		enclosed
PA	Delphi Auto Systems - North America	32912	07/20/05	08/19/05	442.00	429.00	13.00	5325	7/21/03	550035621		enclosed
PA	Delphi Auto Systems - North America	32989	07/28/05	08/27/05	2,900.00	-	2,900.00	6794	7/21/03	S3S28162		enclosed
PA	Delphi Auto Systems - North America	33002	07/29/05	08/28/05	473.76	-	473.76	5319	7/21/03	550035619		enclosed
PA	Delphi Auto Systems - North America	33003	07/29/05	08/28/05	6,188.00	-	6,188.00	5325	7/21/03	550035621		enclosed
PA	Delphi Auto Systems - North America	33049	08/05/05	09/04/05	473.76	-	473.76	5319	7/21/03	550035619		enclosed
PA	Delphi Auto Systems - North America	33050	08/05/05	09/04/05	4,420.00	-	4,420.00	5325	7/21/03	550035621		enclosed
PA	Delphi Auto Systems - North America	33095	08/11/05	09/10/05	884.00	-	884.00	5325	7/21/03	550035621		enclosed
PA	Delphi Auto Systems - North America	33110	08/15/05	09/14/05	442.00	-	442.00	5325	7/21/03	550035621		enclosed
PA	Delphi Auto Systems - North America	33122	08/16/05	09/15/05	473.76	-	473.76	5319	7/21/03	550035619		enclosed
PA	Delphi Auto Systems - North America	33123	08/16/05	09/15/05	6,630.00	-	6,630.00	5325	7/21/03	550035621		enclosed
PA	Delphi Auto Systems - North America	33144	08/18/05	09/17/05	1,500.00	-	1,500.00	6613	7/21/03	JMS41105		enclosed
PA	Delphi Auto Systems - North America	33152	08/19/05	09/18/05	473.76	-	473.76	5319	7/21/03	550035619		enclosed
PA	Delphi Auto Systems - North America	33153	08/19/05	09/18/05	6,630.00	-	6,630.00	5325	7/21/03	550035621		enclosed
PA	Delphi Auto Systems - North America	33167	08/22/05	09/21/05	1,326.00	-	1,326.00	5325	7/21/03	550035621		enclosed
PA	Delphi Auto Systems - North America	33173	08/22/05	09/21/05	50.00	-	50.00	6818	7/21/03	AES37089		enclosed

ENERGY CONVERSION SYSTEMS - NORTH AMERICA
DELPHI ACCOUNTS RECEIVABLE
OCTOBER 8, 2005

UNSECURED CLAIM
(ISSUED PRIOR TO SEPTEMBER 28, 2006)

Shipping Location	Customer	Invoice Number	Invoice Date	Due Date	Original Invoice Amount	Amount Paid	Open Invoice Amount	Sales Order	Contract Date	Customer PO No.	Bill of Lading	Delivery Confirmation
PA	Delphi Auto Systems - North America	33195	08/25/05	09/24/05	5,319.00	4,845.24	473.76	5319	7/21/03	550035619		enclosed
PA	Delphi Auto Systems - North America	33196	08/25/05	09/24/05	5,304.00	-	5,304.00	5325	7/21/03	550035621		enclosed
PA	Delphi Auto Systems - North America	33212	08/25/05	09/28/05	6,630.00	-	6,630.00	5325	7/21/03	550035621		enclosed
PA	Delphi Auto Systems - North America	33230	08/31/05	09/30/05	8,842.08	-	8,842.08	4287		550007407		enclosed
PA	Delphi Auto Systems - North America	33231	08/31/05	09/30/05	473.76	-	473.76	5319	7/21/03	550035619		enclosed
PA	Delphi Auto Systems - North America	33232	08/31/05	09/30/05	7,956.00	-	7,956.00	5325	7/21/03	550035621		enclosed
PA	Delphi Auto Systems - North America	33250	09/02/05	10/02/05	8,842.08	-	8,842.08	4287	7/1/02	550007407		enclosed
PA	Delphi Auto Systems - North America	33251	09/02/05	10/02/05	3,978.00	-	3,978.00	5325		550035621		enclosed
PA	Delphi Auto Systems - North America	33279	09/08/05	10/08/05	8,842.08	-	8,842.08	4287		550007407		enclosed
PA	Delphi Auto Systems - North America	33280	09/08/05	10/08/05	473.76	-	473.76	5319	7/21/03	550035619		enclosed
PA	Delphi Auto Systems - North America	33281	09/08/05	10/08/05	6,630.00	-	6,630.00	5325	7/21/03	550035621		enclosed
PA	Delphi Auto Systems - North America	33303	09/09/05	10/09/05	150.00	-	150.00	6832		JMS42416		enclosed
PA	Delphi Auto Systems - North America	33314	09/12/05	10/12/05	2,674.00	-	2,674.00	6809		JMS42303		enclosed
PA	Delphi Auto Systems - North America	33323	09/14/05	10/14/05	8,842.08	-	8,842.08	4287	7/1/02	550007407		enclosed
PA	Delphi Auto Systems - North America	33324	09/14/05	10/14/05	6,630.00	-	6,630.00	5325	7/21/03	550035621		enclosed
PA	Delphi Auto Systems - North America	33343	09/15/05	10/15/05	8,842.08	-	8,842.08	4286		550007406		enclosed
PA	Delphi Auto Systems - North America	33368	09/19/05	10/19/05	2,730.00	-	2,730.00	6809		JMS42303		enclosed
PA	Delphi Auto Systems - North America	33395	09/23/05	10/23/05	8,842.08	-	8,842.08	4287	7/1/02	550007407		enclosed
PA	Delphi Auto Systems - North America	33409	09/26/05	10/26/05	442.00	-	442.00	5325	7/21/03	550035621		enclosed

Total Unsecured A/R - Kane, PA

\$ 322,230.56

INVOICE

700 Elk Avenue, Kane, PA 16735
Tel: 814/837-7000 Fax: 814/837-9635
Duns No. 04-381-7444

Invoice 19961 K
Invoice Date 1/28/2003
Customer 20392
Sales Order No. 4403

Sold To: DELPHI ENERGY & ENGINE
NAO DISBURSEMENTS
MANAGEMENT SYSTEMS
PO BOX 1550
FLINT

MI 48501

Salesperson Number
26623

Special
Instructions

Customer P.O.
550014405

Line No.	Description	KMI/Customer Part Number	UoM	Quantity Shipped	Unit Price	Extended Price
28.200	FUEL PUMP ASSEMBLY 665730	665730	EA	700	1.80800	
2/10/2003	CARTON SIZE 15 X 12 X 6	25326638 REV2				1,265.60

*pd price
1.695*

01/28/03 SERIAL#13526 NBS PS#21838 BL#8258

TOTAL INVOICE

Terms NET 30 DAYS

Net Due Date 2/27/2003

~~1,265.60~~

*79.10
open*

Please Remit To:

Via regular mail:

Kane Magnetics International, Inc.
PO Box 32355
Hartford, CT 06150-2355

Via overnight deliveries:

Fleet Bank
Kane Magnetics International, Inc. #32355
99 Founder's Plaza
East Hartford, CT 06108

Via wire/ACH/EDI

Account Number: 9429122167
ABA/Routing: 011900571
Account Name: Kane Magnetics International, Inc. FBO FCC
Bank Name: Fleet Bank
Bank Address: Hartford, CT 06115
SWIFT Code: FNBBUS33ATL (foreign wires only)

F.O.B. POINT OF MANUFACTURER

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS
OF SECTIONS 8, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS
OF THE UNITED STATES DEPT. OF LABOR UNDER SECTION 14 THEREOF.

THESE COMMODITIES, TECHNOLOGY, OR SOFTWARE WERE EXPORTED
FROM THE US IN ACCORDANCE WITH THE EXPORT ADMINISTRATION REGULATIONS.
DIVERSION CONTRARY TO U.S. LAW PROHIBITED.

INVOICE

700 Elk Avenue, Kane, PA 16735
Tel: 814/837-7000 Fax: 814/837-9635
Duns No. 04-381-7444

Invoice 19987 K
Invoice Date 1/29/2003
Customer 20392
Sales Order No. 4403

Sold To: DELPHI ENERGY & ENGINE
NAO DISBURSEMENTS
MANAGEMENT SYSTEMS
PO BOX 1550
FLINT MI 48501

Salesperson Number
26623

Special
Instructions

Customer P.O.
550014405

Line No.	Description	KMI/Customer Part Number	UoM	Quantity Shipped	Unit Price	Extended Price
28.300	FUEL PUMP ASSEMBLY 665730	665730	EA	1400	1.80800	
2/10/2003	CARTON SIZE 15 X 12 X 6	25326638 REV2				2,531.20

pd 1.695

01/29/03 SERIAL#13536 NBS PS#21859 BL#8271

TOTAL INVOICE

2,531.20

Terms NET 30 DAYS

Net Due Date 2/28/2003

158.20
open

Please Remit To:

Via regular mail:

Kane Magnetics International, Inc.
PO Box 32355
Hartford, CT 06150-2355

Via overnight deliveries:

Fleet Bank
Kane Magnetics International, Inc. #32355
99 Founder's Plaza
East Hartford, CT 06108

Via wire/ACH/EDI

Account Number: 9429122167
ABA/Routing: 011900571
Account Name: Kane Magnetics International, Inc. FBO FCC
Bank Name: Fleet Bank
Bank Address: Hartford, CT 06115
SWIFT Code: FNBBUS33ATL (foreign wires only)

F.O.B. POINT OF MANUFACTURER

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS
OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS
OF THE UNITED STATES DEPT. OF LABOR UNDER SECTION 14 THEREOF.

THESE COMMODITIES, TECHNOLOGY, OR SOFTWARE WERE EXPORTED
FROM THE US IN ACCORDANCE WITH THE EXPORT ADMINISTRATION REGULATIONS.
DIVERSION CONTRARY TO U.S. LAW PROHIBITED.

INVOICE

700 Elk Avenue, Kane, PA 16735
Tel: 814/837-7000 Fax: 814/837-9635
Duns No. 04-381-7444

Invoice 20035 K
Invoice Date 1/31/2003
Customer 20392
Sales Order No. 3848

Sold To: DELPHI ENERGY & ENGINE
NAO DISBURSEMENTS
MANAGEMENT SYSTEMS
PO BOX 1550
FLINT MI 48501

Salesperson Number
26623

Special
Instructions

Customer P.O.
550004848

Line No.	Description	KMI/Customer Part Number	UoM	Quantity Shipped	Unit Price	Extended Price
59.300	FLUX CARRIER ASSEMBLY 665420	665420	EA	7632	.77230	
1/27/2003	CARTON SIZE 13 X 8 X 10					5,894.19

01/31/03 SERIAL#13570 & 13571 PJAX PRO#89832133
PS#21927 BL#8316

TOTAL INVOICE

5,894.19

Terms NET 30 DAYS

Net Due Date 3/2/2003

Not Paid

Please Remit To:

Via regular mail:

Kane Magnetics International, Inc.
PO Box 32355
Hartford, CT 06150-2355

Via overnight deliveries:

Fleet Bank
Kane Magnetics International, Inc. #32355
99 Founder's Plaza
East Hartford, CT 06108

Via wire/ACH/EDI

Account Number: 9429122167
ABA/Routing: 011900571
Account Name: Kane Magnetics International, Inc. FBO FCC
Bank Name: Fleet Bank
Bank Address: Hartford, CT 06115
SWIFT Code: FNBBUS33ATL (foreign wires only)

F.O.B. POINT OF MANUFACTURER

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS
OF SECTIONS 8, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS
OF THE UNITED STATES DEPT. OF LABOR UNDER SECTION 14 THEREOF.

THESE COMMODITIES, TECHNOLOGY, OR SOFTWARE WERE EXPORTED
FROM THE US IN ACCORDANCE WITH THE EXPORT ADMINISTRATION REGULATIONS.
DIVERSION CONTRARY TO U.S. LAW PROHIBITED.

INVOICE

700 Elk Avenue, Kane, PA 16735
Tel: 814/837-7000 Fax: 814/837-9635
Duns No. 04-381-7444

Invoice 20075 K
Invoice Date 2/3/2003
Customer 20392
Sales Order No. 3848

Sold To: DELPHI ENERGY & ENGINE
NAO DISBURSEMENTS
MANAGEMENT SYSTEMS
PO BOX 1550
FLINT MI 48501

Salesperson Number
26623

Special
Instructions

Customer P.O.
550004848

Line No.	Description	KMI/Customer Part Number	UoM	Quantity Shipped	Unit Price	Extended Price
59.400	FLUX CARRIER ASSEMBLY 665420	665420	EA	3816	.77230	2,947.10
1/27/2003	CARTON SIZE 13 X 8 X 10					

02/03/03 SERIAL#13578 PJAX PRO#89832166
PS# 21960 BL#3411

TOTAL INVOICE

2,947.10

Terms NET 30 DAYS

Net Due Date 3/5/2003

2247.81

Please Remit To:

Via regular mail:

Kane Magnetics International, Inc.
PO Box 32355
Hartford, CT 06150-2355

Via overnight deliveries:

Fleet Bank
Kane Magnetics International, Inc. #32355
99 Founder's Plaza
East Hartford, CT 06108

Via wire/ACH/EDI

Account Number: 9429122167
ABA/Routing: 011900571
Account Name: Kane Magnetics International, Inc. FBO FCC
Bank Name: Fleet Bank
Bank Address: Hartford, CT 06115
SWIFT Code: FNBBUS33ATL (foreign wires only)

F.O.B. POINT OF MANUFACTURER

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS
OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS
OF THE UNITED STATES DEPT. OF LABOR UNDER SECTION 14 THEREOF.

THESE COMMODITIES, TECHNOLOGY, OR SOFTWARE WERE EXPORTED
FROM THE US IN ACCORDANCE WITH THE EXPORT ADMINISTRATION REGULATIONS.
DIVERSION CONTRARY TO U.S. LAW PROHIBITED.

INVOICE

700 Elk Avenue, Kane, PA 16735
Tel: 814/837-7000 Fax: 814/837-9635
Duns No. 04-381-7444

Invoice 20148 K
Invoice Date 2/7/2003
Customer 20392
Sales Order No. 4658

Sold To: DELPHI ENERGY & ENGINE
NAO DISBURSEMENTS
MANAGEMENT SYSTEMS
PO BOX 1550
FLINT

MI 48501

Salesperson Number
26623

Special
Instructions

Customer P.O.
550014401

Line No.	Description	KMI/Customer Part Number	UoM	Quantity Shipped	Unit Price	Extended Price
7.100	ASSEMBLY 25162349 CM	606260	EA	9234	3.25000	
2/17/2003	CARTON SIZE 12 X 9 X 4	25162349 REV 17				30,010.50

02/07/03 SERIAL#13760 NBS PS#22012 BL#8329

TOTAL INVOICE

30,010.50

Terms NET 30 DAYS

Net Due Date 3/9/2003

10.333

Please Remit To:

Via regular mail:

Kane Magnetics International, Inc.
PO Box 32355
Hartford, CT 06150-2355

Via overnight deliveries:

Fleet Bank
Kane Magnetics International, Inc. #32355
99 Founder's Plaza
East Hartford, CT 06108

Via wire/ACH/EDI

Account Number: 9429122167
ABA/Routing: 011900571
Account Name: Kane Magnetics International, Inc. FBO FCC
Bank Name: Fleet Bank
Bank Address: Hartford, CT 06115
SWIFT Code: FNBBUS33ATL (foreign wires only)

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DIVERSION CONTRARY TO U.S. LAW PROHIBITED.

INVOICE

700 Elk Avenue, Kane, PA 16735
Tel: 814/837-7000 Fax: 814/837-9635
Duns No. 04-381-7444

Invoice 25979 K
Invoice Date 1/28/2004
Customer 20392
Sales Order No. 4400

Sold To: DELPHI ENERGY & ENGINE
NAO DISBURSEMENTS
MANAGEMENT SYSTEMS
PO BOX 1550
FLINT

MI 48501

Salesperson Number
26623

Special
Instructions

Customer P.O.
550014402

Line No.	Description	KMI/Customer Part Number	UoM	Quantity Shipped	Unit Price	Extended Price
70.300	FLUX CARRIER ASSEMBLY 665480	665480	EA	6762	.73400	
2/2/2004	CARTON SIZE 12 X 9 X 4	25162350 REV 17				4,963.31

pd .730

1/28/04 SHPD 6726 NBS

TOTAL INVOICE

4,963.31

Terms NET 30 DAYS

Net Due Date 2/27/2004

2643

Please Remit To:

Via regular mail:

Kane Magnetics International, Inc.
PO Box 32355
Hartford, CT 06150-2355

Via overnight deliveries:

Fleet Bank
Kane Magnetics International, Inc. #32355
99 Founder's Plaza
East Hartford, CT 06108

Via wire/ACH/EDI

Account Number: 9429122167
ABA/Routing: 011900571
Account Name: Kane Magnetics International, Inc. FBO FCC
Bank Name: Fleet Bank
Bank Address: Hartford, CT 06115
SWIFT Code: FNBBUS33ATL (foreign wires only)

F.O.B. POINT OF MANUFACTURER

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 5, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPT. OF LABOR UNDER SECTION 14 THEREOF.

THESE COMMODITIES, TECHNOLOGY, OR SOFTWARE WERE EXPORTED FROM THE US IN ACCORDANCE WITH THE EXPORT ADMINISTRATION REGULATIONS. DIVERSION CONTRARY TO U.S. LAW PROHIBITED.

INVOICE

700 Elk Avenue, Kane, PA 16735
Tel: 814/837-7000 Fax: 814/837-9635
Duns No. 04-381-7444

Invoice 26153 K
Invoice Date 2/6/2004
Customer 20392
Sales Order No. 5729

Sold To: DELPHI ENERGY & ENGINE
NAO DISBURSEMENTS
MANAGEMENT SYSTEMS
PO BOX 1550
FLINT MI 48501

Salesperson Number
26623

Special
Instructions

Customer P.O.
550004848

Line No.	Description	KMI/Customer Part Number	UoM	Quantity Shipped	Unit Price	Extended Price
----------	-------------	--------------------------	-----	------------------	------------	----------------

5.100	FLUX CARRIER (542) ASSY 665830	665830	EA	10176	.64000	
2/9/2004		25117298 REV 30				6,512.64

2-6-04 SHPD 11448 VIA PJAX 11867330
BL # 11463, PS # 27438

8.000	FLUX CARRIER (542) ASSY 665830	665830	EA	1272	.65000	
2/9/2004		25117298 REV 30				826.80

TOTAL INVOICE

1,339.44

Terms NET 30 DAYS

Net Due Date 3/7/2004

12.72

Please Remit To:

Via regular mail:

Kane Magnetics International, Inc.
PO Box 32355
Hartford, CT 06150-2355

Via overnight deliveries:

Fleet Bank
Kane Magnetics International, Inc. #32355
99 Founder's Plaza
East Hartford, CT 06108

Via wire/ACH/EDI

Account Number: 9429122167
ABA/Routing: 011900571
Account Name: Kane Magnetics International, Inc. FBO FCC
Bank Name: Fleet Bank
Bank Address: Hartford, CT 06115
SWIFT Code: FNBBUS33ATL (foreign wires only)

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DIVERSION CONTRARY TO U.S. LAW PROHIBITED.

INVOICE

700 Elk Avenue, Kane, PA 16735
Tel: 814/837-7000 Fax: 814/837-9635
Duns No. 04-381-7444

Invoice 26291 K
Invoice Date 2/17/04
Customer 20392
Sales Order No. 5319

Sold To: DELPHI ENERGY & ENGINE
NAO DISBURSEMENTS
MANAGEMENT SYSTEMS
PO BOX 1550
FLINT MI 48501

Ship To: S-DELPHI (35021) EL PASO, TX
C/O INDIANAPOLIS DDS
C/O AIR ROAD EXPRESS
3510 CHIEF LANE
INDIANAPOLIS IN 46241

Salesperson Number
20005

Special
Instructions

Customer P.O.
550035619

Line No.	Description	KMI/Customer Part Number	UoM	Quantity Shipped	Unit Price	Extended Price
----------	-------------	--------------------------	-----	------------------	------------	----------------

SHIPPING MARKS:
DELPHI E/SEC-JUAREZ
32 CELERITY WAGON
EL PASO, TX 79906
CISCO 35021 SAP#JM01

6.000	SENSOR FOR HD ACTUATOR	670611	EA	3360	.14100	
2/17/04	11558 PJAX#28434348	25357937 REV 03J				473.76

pd. 128

PS#27588 VIA PJAX COL#28434348 3,360 PCS. 2-17-04
DS # 1500229262 KANBAN 0000001

TOTAL INVOICE

473.76

Terms NET 30 DAYS

Net Due Date 3/18/04

473.68

Please Remit To:

Via regular mail:

Kane Magnetics International, Inc.
PO Box 32355
Hartford, CT 06150-2355

Via overnight deliveries:

Fleet Bank
Kane Magnetics International, Inc. #32355
99 Founder's Plaza
East Hartford, CT 06108

Via wires/ACH/EDI:

Account Number: 9429122167
ABA/Routing: 011900571
Account Name: Kane Magnetics International, Inc. FBO FCC
Bank Name: Fleet Bank
Bank Address: Hartford, CT 06115
SWIFT Code: FNBBUS33ATL (foralgn wires only)

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425

KANE-MAGNETICS INTERNATIONAL
Bill of Lading

Page - 1
Date - 2/17/2004
Carrier Number- 21885
PJAX FREIGHT SYSTEM

SID: 11558

28434348

Ship From:
KANE MAGNETICS INTERNATIONAL
700 ELK AVENUE
KANE
PA
16735

Ship To:
S-DELPHI (35021) EL PASO, TX
C/O CINCINNATI DDC%PJAX
2789 EAST CRESCENTVILLE ROAD
WESTCHESTER
OH
45069

Bill To:
DELPHI E (35021) - 3RD PTY BILLING
C/O DATA LOGISTICS
P.O. BOX 9115
NORWOOD
MA
02062-9115

24738

20392

24748

Item Number/Description	UM	Shipped
Item Number		
665300	EA	6240
25074604 REV 57	Order No:	4286
ROTOR ASSEMBLY 665300	Cust PO:	0550007406
CARTON SIZE 15 X 11 X 13		
NMFC: 095830 Class: 060		
MAGNETS, NOI, DEMAGNETIZED		
665400	EA	12480
25140800 REV 7	Order No:	4287
ROTOR ASSEMBLY 665400	Cust PO:	0550007407
CARTON SIZE 15 X 11 X 13		
NMFC: 095830 Class: 060		
MAGNETS, NOI, DEMAGNETIZED		
670611	EA	3360
SENSOR FOR HD ACTUATOR	Order No:	5319
CARTON SIZE 6 X 6 X 5	Cust PO:	550035619
MAGNETS, NOI, MAGNETIZED		
606270	EA	1000
25351497 REV 03	Order No:	5325
ROTOR ASSEMBLY HD ACTUATOR	Cust PO:	550035621
CARTON SIZE 18 X 9 X 8		
NMFC: 095840 Class: 070		
MAGNETS, NOI, NOT MAGNETIZED		

P/N	Unit	Pkg	Ctn	Wgt	Haz
606270	5	CTN	5	140	N
665300	1	PLT	24	713	N
665400	2	PLT	48	1,426	N
670611	1	CTN	1	9	N

Total Units: 9 Total Weight: 2,288

Freight Terms: 3RD PTY COLLECT

B 425

KANE MAGNETICS INTERNATIONAL
Bill of Lading

SID: 11558

Page - 2
Date - 2/17/2004
Carrier Number- 21885
PJAX FREIGHT SYSTEM

Ship From:
KANE MAGNETICS INTERNATIONAL
700 ELK AVENUE
KANE
PA
16735

Ship To:
S-DELPHI (35021) EL PASO, TX
C/O CINCINNATI DDC%PJAX
2789 EAST CRESCENTVILLE ROAD
WESTCHESTER
OH
45069

28434348

Bill To:
DELPHI E (35021) - 3RD PTY BILLING
C/O DATA LOGISTICS
P.O. BOX 9115
NORWOOD
MA
02062-9115

20392

24748

24738

Item Number/Description
Item Number

UM Shipped

This document is tendered in lieu of individual Bills of Lading.
All terms and conditions of the uniform straight Bill of Lading and
applicable tariffs and classifications in effect as of the date the Carrier
accepts the shipment will apply.

Shipper Signature

Date

2-17-04

Driver Signature

Date

2-17-04

PJAX

FREIGHT SYSTEM

2843434 8

PJXI

SHIPPERS COPY

INVOICE

700 Elk Avenue, Kane, PA 16735
Tel: 814/837-7000 Fax: 814/837-9635
Duns No. 04-381-7444

Invoice 26308 G
Invoice Date 2/18/04
Customer 20392
Sales Order No. 4401

Sold To: DELPHI ENERGY & ENGINE
NAO DISBURSEMENTS
MANAGEMENT SYSTEMS
PO BOX 1550
FLINT MI 48501

Ship To: DELPHI ENERGY AND ENGINE SYSTE
2926 DAVISON ROAD
PLANT 2 - DOCK 100
FLINT MI 48556

Salesperson Number
20005

Special
Instructions

Customer P.O.
550014403

Line No.	Description	KMI/Customer Part Number	UoM	Quantity Shipped	Unit Price	Extended Price
124.000	FLUX CARRIER ASSEMBLY 665550	665550	EA	3360	1.19590	
3/22/04	11566 NBS	25165476 REV 18				4,018.22

2-18-04 SHPD 3360 VIA NBS
BL # 11566, PS # 27594

TOTAL INVOICE

Terms NET 30 DAYS

Net Due Date 3/19/04

~~4,018.22~~

3998

Please Remit To:

Via regular mail:

Kane Magnetcs International, Inc.
PO Box 32355
Hartford, CT 06150-2355

Via overnight deliveries:

Fleet Bank
Kane Magnetcs International, Inc. #32355
99 Founder's Plaza
East Hartford, CT 06108

Via wires/ACH/EDI:

Account Number: 9429122167
ABA/Routing: 011900571
Account Name: Kane Magnetcs International, Inc, FBO FCC
Bank Name: Fleet Bank
Bank Address: Hartford, CT 06115
SWIFT Code: FNBBUS33ATL (foreign wires only)

F.O.B. POINT OF MANUFACTURER

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DIVERSION CONTRARY TO U.S. LAW PROHIBITED.

R 42530

KANE MAGNETICS INTERNATIONAL
Bill of Lading

Page - 1
Date - 2/18/04
Carrier Number - 24597
NBS TRUCKING

SID: 11566

Ship From:
KANE MAGNETICS INTERNATIONAL
1 CLINTON STREET
GALETON
PA
16922

Ship To:
DELPHI ENERGY AND ENGINE SYSTEMS
2928 DAVISON ROAD
PLANT 2 - DOCK 100
FLINT
MI
48556

20392

21469

Item Number/Description	UM	Shipped
Item Number		
665550	EA	3360
25165476 REV 18	Order No:	4401
FLUX CARRIER ASSEMBLY 665550	Cust PO:	550014403
CARTON SIZE		
NMFC: 095830 Class: 060		
MAGNETS, NOI, DEMAGNETIZED		
665790	EA	3360
25351085 REV 00	Order No:	4816
FUEL PUMP ASSEMBLY 665790	Cust PO:	550024118
CARTON SIZE 15 X 12 X 6		
NMFC: 095840 Class: 070		

P/N	Unit	Pkg	Ctn	Wgt	Haz
665550	1	PLT	48	1,384	N
665790	1	PLT	48	1,672	N
Total Units:	2		Total Weight:	3,056	
Freight Terms: COLLECT					

Additional Comments: WE CERTIFY THAT ACCORDING
TO OUR RECORDS, THE MAGNETS FURNISHED ON THE
SUBJECT ORDER(S) WERE MANUFACTURED USING
APPROVED MATERIAL. THE REPORT ON THE MATERIAL
IS IN OUR FILES—QA SUPERVISOR

This document is tendered in lieu of individual Bills of Lading.
All terms and conditions of the uniform straight Bill of Lading and
applicable tariffs and classifications in effect as of the date the Carrier
accepts the shipment will apply.

Shipper Signature

[Signature]
[Signature] (see) NBS

Date

2-18-04

Driver Signature

Date

2-18-04

INVOICE

700 Elk Avenue, Kane, PA 16735
Tel: 814/837-7000 Fax: 814/837-9635
Duns No. 04-381-7444

Invoice 26394 K
Invoice Date 2/24/04
Customer 20392
Sales Order No. 5319

Sold To: DELPHI ENERGY & ENGINE
NAO DISBURSEMENTS
MANAGEMENT SYSTEMS
PO BOX 1550
FLINT

MI 48501

Ship To: S-DELPHI (35021) EL PASO, TX

C/O INDIANAPOLIS DDS
C/O AIR ROAD EXPRESS
3510 CHIEF LANE
INDIANAPOLIS

IN 46241

Salesperson Number
20005

Special
Instructions

Customer P.O.
550035619

Line No.	Description	KM/Customer Part Number	UoM	Quantity Shipped	Unit Price	Extended Price
7.000	SENSOR FOR HD ACTUATOR	670611	EA	3360	.14100	
2/19/04	CARTON SIZE 6 X 6 X 5	25357937 REV 03J				473.76

pd. 128

PS#27694 VIA PJAX COL#28434371 3,360 PCS. 2-24-04
DS # 1500230454 KANBAN 0000002

TOTAL INVOICE

~~473.76~~

Terms NET 30 DAYS

Net Due Date 3/25/04

43.68

Please Remit To:

Via regular mail:

Kane Magnetics International, Inc.
PO Box 32355
Hartford, CT 06150-2355

Via overnight deliveries:

Fleet Bank
Kane Magnetics International, Inc. #32355
99 Founder's Plaza
East Hartford, CT 06108

Via wires/ACH/EDI:

Account Number: 9429122167
ABA/Routing: 011900571
Account Name: Kane Magnetics International, Inc. FBO FCC
Bank Name: Fleet Bank
Bank Address: Hartford, CT 06115
SWIFT Code: FNBBUS33ATL (foreign wires only)

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R 42530

KANE MAGNETICS INTERNATIONAL
Bill of Lading

Page - 1
Date - 2/24/2004
Carrier Number- 21885
PJAX FREIGHT SYSTEM

SID: 11629

Ship From:
ANE MAGNETICS INTERNATIONAL
00 ELK AVENUE
ANE
A
6735

Ship To:
S-DELPHI (35021) EL PASO, TX
C/O CINCINNATI DDC%PJAX
2789 EAST CRESCENTVILLE ROAD
WESTCHESTER
OH
45069

28434371

Bill To:
DELPHI E (35021) - 3RD PTY BILLING
C/O DATA LOGISTICS
P.O. BOX 9115
NORWOOD
MA
02062-9115

24738

20392

24748

Item Number/Description
Item Number
665400
25140800 REV 7
ROTOR ASSEMBLY 665400
CARTON SIZE 15 X 11 X 13
NMFC: 095830 Class: 060
MAGNETS, NOI, DEMAGNETIZED
670611

UM Shipped
EA 12480
Order No: 4287
Cust PO: 0550007407

EA 3360
Order No: 5319
Cust PO: 550035619
SENSOR FOR HD ACTUATOR
CARTON SIZE 6 X 6 X 5

MAGNETS, NOI, MAGNETIZED

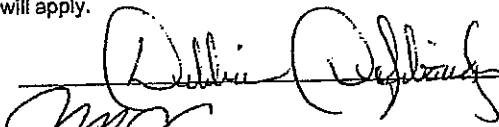
P/N	Unit	Pkg	Ctn	Wgt	Haz
665400	2	PLT	48	1,426	N
670611	1	CTN	1	9	N

Total Units: 3 Total Weight: 1,435

Freight Terms: 3RD PART COLLECT

This document is tendered in lieu of individual Bills of Lading.
All terms and conditions of the uniform straight Bill of Lading and
applicable tariffs and classifications in effect as of the date the Carrier
accepts the shipment will apply.

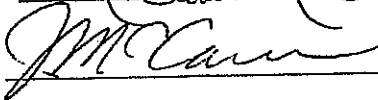
Shipper Signature



Date

2-24-04

Driver Signature



Date

2-24-04

PJAX

FREIGHT SYSTEM

2843437 1

PJXI

SHIPPERS COPY

Shipment Tracking

Page 1 of 1



Shipment Tracking

Pro No:28434371

Origin terminal: GIBSONIA, PA
Destination terminal: CINCINNATI, OH

Pick-Up Date: 2/24/04

Status: Delivered

Delivery Date: 2/25/04

INVOICE

700 Elk Avenue, Kane, PA 16735
Tel: 814/837-7000 Fax: 814/837-9635
Duns No. 04-381-7444

Invoice 26650 K
Invoice Date 3/10/2004
Customer 20392
Sales Order No. 4816

Sold To: DELPHI ENERGY & ENGINE
NAO DISBURSEMENTS
MANAGEMENT SYSTEMS
PO BOX 1550
FLINT MI 48501

Salesperson Number
26623

Special
Instructions

Customer P.O.
550024118

Line No.	Description	KMI/Customer Part Number	UoM	Quantity Shipped	Unit Price	Extended Price
124.900	FUEL PUMP ASSEMBLY 665790	665790	EA	3360	1.19000	
3/10/2004	11724 NBS	25351085 REV 00				3,998.40

3/10/04 SHPD 3360 PCS SERIAL#17699 VIA NBS PS#27923 BL#11724

TOTAL INVOICE

3,998.40

Terms NET 30 DAYS

Net Due Date 4/9/2004

353.

Please Remit To:

Via regular mail:

Kane Magnetix International, Inc.
PO Box 32355
Hartford, CT 06150-2355

Via overnight deliveries:

Fleet Bank
Kane Magnetix International, Inc. #32355
99 Founder's Plaza
East Hartford, CT 06108

Via wire/ACH/EDI

Account Number: 9429122167
ABA/Routing: 011900571
Account Name: Kane Magnetix International, Inc. FBO FCC
Bank Name: Fleet Bank
Bank Address: Hartford, CT 06115
SWIFT Code: FNBBUS33ATL (foreign wires only)

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INVOICE

700 Elk Avenue, Kane, PA 16735
Tel: 814/837-7000 Fax: 814/837-9635
Duns No. 04-381-7444

Invoice 26895 K
Invoice Date 3/25/2004
Customer 20392
Sales Order No. 4401

Sold To: DELPHI ENERGY & ENGINE
NAO DISBURSEMENTS
MANAGEMENT SYSTEMS
PO BOX 1550
FLINT

MI 48501

Salesperson Number
26623

Special
Instructions

Customer P.O.
550014403

Line No.	Description	KMI/Customer Part Number	UoM	Quantity Shipped	Unit Price	Extended Price
132.700	FLUX CARRIER ASSEMBLY 665550	665550	EA	9240	1.19590	
3/25/2004	11874 NBS	25165476 REV 18				11,050.12

3/25/04 SHPD 9240 PCS SERIAL#18134,18135 & 18136 VIA NBS
PS#28149 BL#11874

TOTAL INVOICE

11,050.12

Terms NET 30 DAYS

Net Due Date 4/24/2004

109.96

Please Remit To:

Via regular mail:

Kane Magnetics International, Inc.
PO Box 32355
Hartford, CT 06150-2355

Via overnight deliveries:

Fleet Bank
Kane Magnetics International, Inc. #32355
99 Founder's Plaza
East Hartford, CT 06108

Via wire/ACH/EDI

Account Number: 9429122167
ABA/Routing: 011900571
Account Name: Kane Magnetics International, Inc. FBO FCC
Bank Name: Fleet Bank
Bank Address: Hartford, CT 06115
SWIFT Code: FNBBUS33ATL (foreign wires only)

F.O.B. POINT OF MANUFACTURER

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THESE COMMODITIES, TECHNOLOGY, OR SOFTWARE WERE EXPORTED
FROM THE US IN ACCORDANCE WITH THE EXPORT ADMINISTRATION REGULATIONS.
DIVERSION CONTRARY TO U.S. LAW PROHIBITED.

INVOICE

700 Elk Avenue, Kane, PA 16735
Tel: 814/837-7000 Fax: 814/837-9635
Duns No. 04-381-7444

Invoice 28241 K
Invoice Date 6/23/04
Customer 20392
Sales Order No. 5319

Sold To: DELPHI ENERGY & ENGINE
NAO DISBURSEMENTS
MANAGEMENT SYSTEMS
PO BOX 1550
FLINT

MI 48501

Salesperson Number	Special	Customer P.O.
20005	Instructions	550035619

Line No.	Description	KMI/Customer Part Number	UoM	Quantity Shipped	Unit Price	Extended Price
15.000	SENSOR FOR HD ACTUATOR	670611	EA	6720	.14100	
6/23/04	12669 PJAX#34925172					947.52

PS#29518 VIA PJAX COL#34925172 6,720 PCS. 8-123-04
DOC/MSG#1500274142 DS#1500273823: KANBAN 0000001
DOC/MSG#1500274531 DS#1500274142: KANBAN 0000003

TOTAL INVOICE

947.52

Terms NET 30 DAYS

Net Due Date 7/23/04

Please Remit To:

Via regular mail:

Kane Magnetics International, Inc.
PO Box 32355
Hartford, CT 06150-2355

Via overnight deliveries:

Fleet Bank
Kane Magnetics International, Inc. #32355
99 Founder's Plaza
East Hartford, CT 06108

Via wire/ACH/EDI

Account Number: 9429122167
ABA/Routing: 011900571
Account Name: Kane Magnetics International, Inc. FBO FCC
Bank Name: Fleet Bank
Bank Address: Hartford, CT 06115
SWIFT Code: FNBBUS33ATL (foreign wires only)

F.O.B. POINT OF MANUFACTURER

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS
OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS
OF THE UNITED STATES DEPT. OF LABOR UNDER SECTION 14 THEREOF.

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FROM THE US IN ACCORDANCE WITH THE EXPORT ADMINISTRATION REGULATIONS.
DIVERSION CONTRARY TO U.S. LAW PROHIBITED.

INVOICE

700 Elk Avenue, Kane, PA 16735
Tel: 814/837-7000 Fax: 814/837-9635
Duns No. 04-381-7444

Invoice 28618 K
Invoice Date 7/20/04
Customer 20392
Sales Order No. 5319

Sold To: DELPHI ENERGY & ENGINE
NAO DISBURSEMENTS
MANAGEMENT SYSTEMS
PO BOX 1550
FLINT MI 48501

Salesperson Number		Special		Customer P.O.		
20005		Instructions		550035619		
Line No.	Description	KMI/Customer Part Number	UoM	Quantity Shipped	Unit Price	Extended Price
18.000	SENSOR FOR HD ACTUATOR	670611	EA	3360	.14100	
7/19/04	12868 PJAX#37153301					473.76
PS#29877 VIA PJAX COL#37153301 3,360 PCS. 7-20-04						
DOC/MSG#1500279432 DS#1500279290 KANBAN 0000001						
						TOTAL INVOICE

473.76

Terms NET 30 DAYS

Net Due Date 8/19/04

Please Remit To:

Via regular mail:

Kane Magnetics International, Inc.
PO Box 32355
Hartford, CT 06150-2355

Via overnight deliveries:

Fleet Bank
Kane Magnetics International, Inc. #32355
99 Founder's Plaza
East Hartford, CT 06108

Via wire/ACH/EDI

Account Number: 9429122167
ABA/Routing: 011900571
Account Name: Kane Magnetics International, Inc. FBO FCC
Bank Name: Fleet Bank
Bank Address: Hartford, CT 06115
SWIFT Code: FNBBUS33ATL (foreign wires only)

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THESE COMMODITIES, TECHNOLOGY, OR SOFTWARE WERE EXPORTED FROM THE US IN ACCORDANCE WITH THE EXPORT ADMINISTRATION REGULATIONS. DIVERSION CONTRARY TO U.S. LAW PROHIBITED.

INVOICE

700 Elk Avenue, Kane, PA 16735
Tel: 814/837-7000 Fax: 814/837-9635
Duns No. 04-381-7444

Invoice 28888 G
Invoice Date 8/1/04
Customer 20392
Sales Order No. 4816

Sold To: DELPHI ENERGY & ENGINE
NAO DISBURSEMENTS
MANAGEMENT SYSTEMS
PO BOX 1550
FLINT MI 48501

Ship To: DELPHI ENERGY AND ENGINE SYSTE
2926 DAVISON ROAD
PLANT 2 - DOCK 100
FLINT MI 48556

Salesperson Number
20005

Special
Instructions

Customer P.O.
550024118

Line No.	Description	KMI/Customer Part Number	UoM	Quantity Shipped	Unit Price	Extended Price
142.900	FUEL PUMP ASSEMBLY 665790	665790	EA	1750	1.19000	
8/1/04	LC0804 NORTHWAY	25351085 REV 00				2,082.50

8/1/04 SHPD 1750 PCS VIA NORTHWAY BL#LC0804

TOTAL INVOICE

2,082.50

Terms NET 30 DAYS

Net Due Date 8/31/04

Please Remit To:

Via regular mail:

Kane Magnetics Acquisition, LLC
PO Box 2968
Buffalo, NY 14240-2968

Via overnight deliveries:

HSBC Bank USA, N.A.
1 HSBC Center
14th Floor, Wholesale Lockbox
C/O Kane Magnetics Acquisition, LLC, PO Box 2968
Buffalo, NY 14203

Via wires/ACH/EDI:

Account Number: 590-85376-7
ABA/Routing: 021001088
Account Name: Kane Magnetics Acquisition, LLC
Bank Name: HSBC Bank USA, N.A.
Bank Address: 452 5th Avenue, New York, NY 10018
CHIPS: 0108 (foreign wires only)
SWIFT CODE: MRMDUS33 (foreign wires only)

F.O.B. POINT OF MANUFACTURER

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS
OF SECTIONS 8, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS
OF THE UNITED STATES DEPT. OF LABOR UNDER SECTION 14 THEREOF.

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FROM THE US IN ACCORDANCE WITH THE EXPORT ADMINISTRATION REGULATIONS.
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28888
R 42530

KANE MAGNETICS INTERNATIONAL
Bill of Lading

Page -

Date - 08/01/04

Carrier Number - NORTHWAY
TRI-STATE TRUCKING

SID: 420804

76830

Ship From:
KANE MAGNETICS INTERNATIONAL
1 CLINTON STREET
GALETON
PA
16922

PRODUCT ACTION
5051 EXCHANGE ST.
FLINT, MI 48507

SID # 30137

20392

Item Number/Description	UM	Shipped
Item Number		
665790	EA	1750
25351085 REV 00		
FUEL PUMP ASSEMBLY 665790	Order No:	4816
CARTON	Cust PO:	550024118
NMFC: 095840	Class:	070

665830	EA	4608
25117298 REV 30	Order No:	5593
FLUX CARRIER (542) ASSY 665830	Cust PO:	555014400
NMFC: 095830	Class:	060

P/N	Unit	Pkg	Ctn	Wgt	Haz
665790	1	PLT	25	740	N
665830	1	PLT	48	1,528	N

Total Units: 2 Total Weight: 2268
Freight Terms: PREPAID

Additional Comments: WE CERTIFY THAT ACCORDING
TO OUR RECORDS, THE MAGNETS FURNISHED ON THE
SUBJECT ORDER(S) WERE MANUFACTURED USING
APPROVED MATERIAL. THE REPORT ON THE MATERIAL
IS IN OUR FILES—QA SUPERVISOR

This document is tendered in lieu of individual Bills of Lading.
All terms and conditions of the uniform straight Bill of Lading and
applicable tariffs and classifications in effect as of the date the Carrier
accepts the shipment will apply.

Shipper Signature

Linda Carlin

Date

8-1-04

Driver Signature

Jim Baker

Date

8-1-04

NORTHWAY TRUCKING, INC.

FREIGHT BILL 100041

"Here Today - There Tomorrow"

1351 Sartwell Creek Road • Port Allegany, PA 16743
814-544-7123

ICC-MC 150482

DUNS 185-123-056

PUC and ICC TERMS OF PAYMENT
Unless credit has been established, transportation and related services charged on this invoice are payable within 30 days. A finance charge of 1.5% per month (18% annually) will be added to unpaid balance after 30 days.

FROM	SHIPPER 6000 1st Ave 16743			CONSIGNEE Product - 1000			DATE 5/1/04												
	ADDRESS 16743			ADDRESS 16743			FREIGHT CHARGES												
	ADDRESS 16743			ADDRESS 16743			PREPAID COLLECT OTHER												
	CITY WALL	STATE PA	ZIP 16743	CITY WALL	STATE PA	ZIP 16743	X												
SPECIAL SERVICES REQUESTED										This freight bill is designed to meet the requirements of the Interstate Commerce Commission and the freight charges must be paid as required by Section 223 or Part II of the Interstate Commerce Act.									
										EXPEDITED SHIPMENT									
NO. SKIDS		DESCRIPTION OF ARTICLES AND SPECIAL MARKS				WEIGHT		RATE		TOTAL CHARGES									
2		SKIDS				1100													
SHIPPER'S SIGNATURE				RECEIVED THE ABOVE DESCRIBED PROPERTY IN GOOD CONDITION EXCEPT AS NOTED						DRIVER 12/1/04									
SHIPPER'S REFERENCE NO.				RECEIVED - DATE: TIME:						DATE SHIPPED AM PM									
				SIGNATURE						5/1/04 7:20 PM									

WHITE COPY - ORIGINAL

PINK - CONSIGNEE FREIGHT BILL

GOLD - SHIPPER'S COPY

R5642520

KANE MAGNETICS INTERNATIONAL
PACKING SLIP

Date - 8/5/04
Time - 10:48:57
Page - 1

Order Number 4816 SO



Customer No 20392
Sold To: DELPHI ENERGY & ENGINE
NAO DISBURSEMENTS
MANAGEMENT SYSTEMS
PO BOX 1550
FLINT
MI
48501

Ship To No 21469
Ship To: DELPHI ENERGY AND ENGINE SYSTEMS
2926 DAVISON ROAD
PLANT 2 - DOCK 100
FLINT
MI
48556

SID # 30137
(2S)

Order Date	Promised	Customer P.O.	F.O.B.	Ship	Inst	Location / Lot	Pick Date	Line	Shipped	Backordered	UOM	Price	Extended Amount
3/3/03	3/3/03	550024118											
Description	Item No. / Cust. Item No.												
FUEL PUMP ASSEMBLY 665790 LC0804 NORTHWAY	665790 25351085 REV 00					HOLD-GALETON RMA209	8/1/04	142.900	1050		EA Per		
8/1/04 SHPD 1750 PCS VIA NORTHWAY BL#LC0804 FUEL PUMP ASSEMBLY 665790 LC0804 NORTHWAY	665790 25351085 REV 00					HOLD-GALETON RMA197	8/1/04	142.950	700		EA Per		

ADDITIONAL COMMENTS:
WE CERTIFY THAT ACCORDING TO OUR RECORDS, THE MAGNETS FURNISHED ON THE SUBJECT ORDER(S)
WERE MANUFACTURED USING APPROVED MATERIAL. THE REPORT ON THE MATERIAL IS IN OUR FILES.
---QA SUPERVISOR

INVOICE

700 Elk Avenue, Kane, PA 16735
Tel: 814/837-7000 Fax: 814/837-9635
Duns No. 04-381-7444

Invoice 28927 K
Invoice Date 8/4/04
Customer 20392
Sales Order No. 5593

Sold To: DELPHI ENERGY & ENGINE
NAO DISBURSEMENTS
MANAGEMENT SYSTEMS
PO BOX 1550
FLINT MI 48501

Salesperson Number
20005

Special
Instructions

Customer P.O.
5550014400

Line No.	Description	KMI/Customer Part Number	UoM	Quantity Shipped	Unit Price	Extended Price
46.000	FLUX CARRIER (542) ASSY 665830	665830	EA	6816	.64000	
8/4/04	0509 TRI STATE PRO#78361	25117298 REV 30				4,362.24

8/4/04 SHPD 6816 PCS VIA TRI STATE PRO#78361 BL#0509

TOTAL INVOICE

4,362.24

Terms NET 30 DAYS

Net Due Date 9/3/04

Please Remit To:

Via regular mail:

Kane Magnetics International, Inc.
PO Box 32355
Hartford, CT 06150-2355

Via overnight deliveries:

Fleet Bank
Kane Magnetics International, Inc. #32355
99 Founder's Plaza
East Hartford, CT 06108

Via wire/ACH/EDI

Account Number: 9429122167
ABA/Routing: 011900571
Account Name: Kane Magnetics International, Inc. FBO FCC
Bank Name: Fleet Bank
Bank Address: Hartford, CT 06115
SWIFT Code: FNBBUS33ATL (foreign wires only)

F.O.B. POINT OF MANUFACTURER

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPT. OF LABOR UNDER SECTION 14 THEREOF.

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08/04/2004

** ExpressWORK

Carrier : TRI-STATE EXPEDITING

B/L# : 0509

PRO# :

Emergency Contact No.:(717) 327-3662

Shipper: KANE MAGNETICS INT'L

1 CLINTON ST.

GALETON, PA 16922

United States

Contact: MARIAN KELLER

Phone: (814) 435-2616

PRODUCT ACTION
5051 EXCHANGE ST.
FLINT, MI 48507

Unit(s)	Pkg	HM	Description	NMFC	Class	Wgt (lb)	Rate	Charge
2	PLT		CONTAINING 71 CTN MAGNETS,NOI,DEMAGNETIZED;KMI ON:5593 KMI PN:665830 CUST ON:550004848 CUST PN:25117298 PCS:6816	095830-00	60	2,201		0.00

Shipper Instructions: WE CERTIFY THAT ACCORDING TO OUR
RECORDS, THE MAGNETS FURNISHED ON THE SUBJECT
ORDER WERE MANUFACTURED USING APPROVED MATERIAL,

2	Total Unit(s)	Sub-Totals	2,201	0.00
		Line Totals	2,201	0.00
	Freight Terms Are Prepaid (By Seller)	Total Shipment Charges		0.00

U.S. Dollars

Shipper Signature

Date

Driver Signature

Date

Order Number 5593 SO

**KANE MAGNETICS INTERNATIONAL
PACKING SLIP**

Customer No 20392
Sold To: DELPHI ENERGY & ENGINE
NAO DISBURSEMENTS
MANAGEMENT SYSTEMS
PO BOX 1550
FLINT
MI
48501

Ship To No 21489
Ship To: DELPHI ELECTRIC
2826 DAVENPORT
PLANT 2 -
FLINT
MI
48556

Ship To: DELPHI ENERGY AND ENGINE SYSTEMS
2826 DAVISON ROAD
PLANT 2 - DOCK 100
FLINT
MI
48556

SID # 30179
(2S)

[illegible]

KANE MAGNETICS INTERNATIONAL

PACKING SLIP

Date - 8/5/04
Time - 14:00:28
Page - 1

Order Number 5593 SO



Ship To No 21469
Ship To: DELPHI ENERGY AND ENGINE SYSTEMS
2826 DAVISON ROAD
PLANT 2 - DOCK 100
FLINT
MI
48656

Customer No 20392
Sold To: DELPHI ENERGY & ENGINE
NAO DISBURSEMENTS
MANAGEMENT SYSTEMS
PO BOX 1550
FLINT
MI
48501

SID # 30179
(2S)

Order Date	Promised	Customer P.O.	F.O.B.	Ship	Inst	Location / Lot	Pick Date	Line	Shipped	Backordered	UOM	Price	Extended Amount
12/19/03	12/19/03	5550014400											
Description	Item No. / Cust. Item No.												
FLUX CARRIER (542) ASSY 665830	665830					WHSE-GALETON	8/4/04	46.000	6816		EA		
0509 TRI STATE PRO#78361	25117288 REV 30					80875					Per		

8/4/04 SHPD 6816 PCS VIA TRI STATE PRO#78361 BL#0509

ADDITIONAL COMMENTS:

WE CERTIFY THAT ACCORDING TO OUR RECORDS, THE MAGNETS FURNISHED ON THE SUBJECT ORDER(S) WERE MANUFACTURED USING APPROVED MATERIAL. THE REPORT ON THE MATERIAL IS IN OUR FILES.

—QA SUPERVISOR

28927
Carrier : TRI-STATE EXPEDITING
B/L#: 0509
PRO# :
Emergency Contact No.:(717) 327-3662
Shipper: KANE MAGNETICS INT'L
1 CLINTON ST.
GALETON, PA 16922
United States
Contact: MARIAN KELLER
Phone: (814) 435-2616

PRODUCT ACTION
5051 EXCHANGE ST.
FLINT, MI 48507

SIA #307R

Unit(s)	Pkg	HM	Description	NMFC	Class	Wgt (lb)	Rate	Charge
2	PLT		CONTAINING 71 CTN MAGNETS,NOI,DEMAGNETIZED;KMI ON:5593 KMI PN:665830 CUST ON:550004848 CUST PN:25117298 PCS:6816	095830-00	60	2,201		0.00

Shipper Instructions: WE CERTIFY THAT ACCORDING TO OUR
RECORDS, THE MAGNETS FURNISHED ON THE SUBJECT
ORDER WERE MANUFACTURED USING APPROVED MATERIAL,

2	Total Unit(s)	Sub-Totals	2,201	0.00
		Line Totals	2,201	0.00
Freight Terms Are Prepaid (By Seller)			Total Shipment Charges	0.00
				U.S. Dollars

Shipper Signature

Date

Driver Signature

Date

INVOICE

700 Elk Avenue, Kane, PA 16735
Tel: 814/837-7000 Fax: 814/837-9635
Duns No. 04-381-7444

Invoice 29150 K
Invoice Date 8/17/04
Customer 20392
Sales Order No. 4620

Sold To: DELPHI ENERGY & ENGINE
NAO DISBURSEMENTS
MANAGEMENT SYSTEMS
PO BOX 1550
FLINT

MI 48501

Salesperson Number
20005

Special
Instructions

Customer P.O.
550019141

Line No.	Description	KMI/Customer Part Number	UoM	Quantity Shipped	Unit Price	Extended Price
----------	-------------	--------------------------	-----	------------------	------------	----------------

MARKS:

DELPHI C PLANT 58/CHIHUAHUA
32 CELERITY WAGON
EL PASO, TX 79906
CISCO 34065 SAP#HT01

131.000	FLUX CARRIER ASSEMBLY 665770	665770	EA	212	.64600	
8/20/04	13134 PJAX PRO#38581591	25354871 REV 00				136.95

8/17/04 SHPD 212 PCS VIA PJAX PRO#38581591 PS#30405 BL#13134

TOTAL INVOICE

136.95

Terms NET 30 DAYS

Net Due Date 9/16/04

Please Remit To:

Via regular mail:

Kane Magnetix International, Inc.
PO Box 32355
Hartford, CT 06150-2355

Via overnight deliveries:

Fleet Bank
Kane Magnetix International, Inc. #32355
99 Founder's Plaza
East Hartford, CT 06108

Via wire/ACH/EDI

Account Number: 9429122167
ABA/Routing: 011900571
Account Name: Kane Magnetix International, Inc. FBO FCC
Bank Name: Fleet Bank
Bank Address: Hartford, CT 06115
SWIFT Code: FNBBUS33ATL (foreign wires only)

F.O.B. POINT OF MANUFACTURER

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DIVERSION CONTRARY TO U.S. LAW PROHIBITED.

R 42530

KANE MAGNETICS INTERNATIONAL
Bill of Lading

Page - 1
Date - 8/17/04
Carrier Number- 21885
PJAX FREIGHT SYSTEM

SID: 13134

Ship From:
KANE MAGNETICS INTERNATIONAL
1 CLINTON STREET
GALETON
PA
16922

Ship To:
S-DELPLHI C (34065) EL PASO, TX
C/O INDIANAPOLIS DDC
C/O AIR ROAD EXPRESS
3510 CHEIF LANE
INDIANAPOLIS
IN
46241

38581591

Bill To:
DELPHI C (34065) - 3RD PTY BILLING
C/O DATA2LOGISTICS
R/O-BOX 5115,
NORWOOD,
MA 02062-0445

24763

42 Thomas
Patten Rd
Randolph,
MA
02368

20392

24764

Item Number/Description	UM	Shipped
Item Number		
665770	EA	212
Order No: 4620		
Cust PO: 550019141		
FLUX CARRIER ASSEMBLY 665770		
CARTON SIZE 13 X 8 X 10		
NMFC: 095830 Class: 060		

P/N	Unit	Pkg	Ctn	Wgt	Haz
665770	1	PLT	2	103	N
Total Units: 1		Total Weight: 103			
Freight Terms: COLLECT					

Additional Comments: WE CERTIFY THAT ACCORDING
TO OUR RECORDS, THE MAGNETS FURNISHED ON THE
SUBJECT ORDER(S) WERE MANUFACTURED USING
APPROVED MATERIAL. THE REPORT ON THE MATERIAL
IS IN OUR FILES—QA SUPERVISOR

This document is tendered in lieu of individual Bills of Lading.
All terms and conditions of the uniform straight Bill of Lading and
applicable tariffs and classifications in effect as of the date the Carrier
accepts the shipment will apply.

PJAX
FREIGHT SYSTEM
3858159 1
PJAX SHIPPERS COPY

Shipper Signature

M. Keller

Date

8-17-04

Driver Signature

[Signature]

Date

8-17-04

PICK SLIP

Customer No 20392

Ship To 24764

Bm/Plt 1

STO⁺ 30405

MARKS:

DELPHI JUAREZ MFG. CROSS-DOCK - CISCO 34065
32 CELERITY WAGON
EL PASO, TX 79906

[illegible]

INVOICE

700 Elk Avenue, Kane, PA 16735
Tel: 814/837-7000 Fax: 814/837-9635
Duns No. 04-381-7444

Invoice 29188 K
Invoice Date 8/18/04
Customer 20392
Sales Order No. 4816

Sold To: DELPHI ENERGY & ENGINE
NAO DISBURSEMENTS
MANAGEMENT SYSTEMS
PO BOX 1550
FLINT

MI 48501

Salesperson Number
20005

Special
Instructions

Customer P.O.
550024118

Line No.	Description	KM/Customer Part Number	UoM	Quantity Shipped	Unit Price	Extended Price
147.000	FUEL PUMP ASSEMBLY 665790	665790	EA	2940	1.19000	
8/18/04	13157 TRI STATE PRO#83691	25351085 REV 00				3,498.60

8/18/04 SHPD 2940 PCS VIA TRI STATE PRO#83691 PS#30444 BL#13157

TOTAL INVOICE

3,498.60

Terms NET 30 DAYS

Net Due Date 9/17/04

Please Remit To:

Via regular mail:

Kane Magnetics International, Inc.
PO Box 32355
Hartford, CT 06150-2355

Via overnight deliveries:

Fleet Bank
Kane Magnetics International, Inc. #32355
99 Founder's Plaza
East Hartford, CT 06108

Via wire/ACH/EDI

Account Number: 9429122167
ABA/Routing: 011900571
Account Name: Kane Magnetics International, Inc. FBO FCC
Bank Name: Fleet Bank
Bank Address: Hartford, CT 06115
SWIFT Code: FNBBUS33ATL (foreign wires only)

F.O.B. POINT OF MANUFACTURER

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DIVERSION CONTRARY TO U.S. LAW PROHIBITED.

R 42530

KANE MAGNETICS INTERNATIONAL
Bill of Lading

Page - 1
Date - 8/18/04
Carrier Number- 21891
TRI-STATE

SID: 13157

83691 UNIT 691

Ship From:
KANE MAGNETICS INTERNATIONAL
1 CLINTON STREET
GALETON
PA
16922

Ship To:
DELPHI ENERGY AND ENGINE SYSTEMS
2926 DAVISON ROAD
PLANT 2 - DOCK 100
FLINT
MI
48556

SA# 30444

20392

21469

Item Number/Description
Item Number

UM Shipped

665790

EA 2940

25351085 REV 00

Order No: 4816

FUEL PUMP ASSEMBLY 665790

Cust PO: 550024118

CARTON

NMFC: 095840 Class: 070

P/N	Unit	Pkg	Ctn	Wgt	Haz
665790	1	PLT	42	1,468	N

Total Units: 1 Total Weight: 1,468

Freight Terms: COLLECT

Prepaid

Additional Comments: WE CERTIFY THAT ACCORDING
TO OUR RECORDS, THE MAGNETS FURNISHED ON THE
SUBJECT ORDER(S) WERE MANUFACTURED USING
APPROVED MATERIAL. THE REPORT ON THE MATERIAL
IS IN OUR FILES---QA SUPERVISOR

This document is tendered in lieu of individual Bills of Lading.
All terms and conditions of the uniform straight Bill of Lading and
applicable tariffs and classifications in effect as of the date the Carrier
accepts the shipment will apply.

Shipper Signature

M. Keller

Date

8-18-04

Driver Signature

R. Hume

Date

8/18/04

R 42530

KANE MAGNETICS INTERNATIONAL

Bill of Lading

Page -

1

Date -

8/18/04

Carrier Number-

21891

TRI-STATE

SID: 13157

83691 UNIT 691

Ship From:
KANE MAGNETICS INTERNATIONAL
1 CLINTON STREET
GALETON
PA
16922

Ship To:
DELPHI ENERGY AND ENGINE SYSTEMS
2926 DAVISON ROAD
PLANT 2 - DOCK 100
FLINT
MI
48556

20392

21469

Item Number/Description

Item Number

UM Shipped

665790

EA 2940

25351085 REV 00

Order No: 4816

FUEL PUMP ASSEMBLY 665790

Cust PO: 550024118

CARTON

NMFC: 095840 Class: 070

P/N	Unit	Pkg	Ctn	Wgt	Haz
665790	1	PLT	42	1,468	N

Total Units: 1 Total Weight: 1,468

Freight Terms: COLLECT

Prepaid

Additional Comments: WE CERTIFY THAT ACCORDING
TO OUR RECORDS, THE MAGNETS FURNISHED ON THE
SUBJECT ORDER(S) WERE MANUFACTURED USING
APPROVED MATERIAL. THE REPORT ON THE MATERIAL
IS IN OUR FILES—QA SUPERVISOR

This document is tendered in lieu of individual Bills of Lading.
All terms and conditions of the uniform straight Bill of Lading and
applicable tariffs and classifications in effect as of the date the Carrier
accepts the shipment will apply.

Shipper Signature

M. Keller

Date

8-18-04

Driver Signature

R. [Signature]

Date

8 18 04

Date - 8/18/04
Time - 14:57:48
Page - 1

Order Number 4816 SO



KANE MAGNETICS INTERNATIONAL
PACKING SLIP

Customer No 20392
Sold To: DELPHI ENERGY & ENGINE
NAO DISBURSEMENTS
MANAGEMENT SYSTEMS
PO BOX 1650
FLINT
MI
48501

Ship To No 21469
Ship To: DELPHI ENERGY AND ENGINE SYSTEMS
2826 DAVISON ROAD
PLANT 2 - DOCK 100
FLINT
MI
48558

SID # 30444
(2S)

Order Date	Promised	Customer P.O.	F.O.B.	Ship	Inst	Location / Lot	Pick Date	Line	Shipped	Backordered	UOM	Price	Extended Amount
3/3/03	3/3/03	550024118											
FUEL PUMP ASSEMBLY 665790		665790				WHSE-GALETION	8/18/04	147.000	2940		EA		
CARTON		25351085 REV 00				80879					Per		

8/18/04 SHPD 2940 PCS VIA TRI STATE PRO#83891

ADDITIONAL COMMENTS:
WE CERTIFY THAT ACCORDING TO OUR RECORDS, THE MAGNETS FURNISHED ON THE SUBJECT ORDER(S)
WERE MANUFACTURED USING APPROVED MATERIAL. THE REPORT ON THE MATERIAL IS IN OUR FILES.
—QA SUPERVISOR

R5642520

KANE MAGNETICS INTERNATIONAL
 PACKING SLIP

Date - 8/18/04
 Time - 14:57:48
 Page - 1

Order Number 4816 SO

Customer No 20392
 Sold To: DELPHI ENERGY & ENGINE
 NAO DISBURSEMENTS
 MANAGEMENT SYSTEMS
 PO BOX 1550
 FLINT
 MI
 48501

Ship To No 21469
 Ship To: DELPHI ENERGY AND ENGINE SYSTEMS
 2926 DAVISON ROAD
 PLANT 2 - DOCK 100
 FLINT
 MI
 48556



SID # 30444
 (2S)

Order Date	Promised	Customer P.O.	F.O.B.	Ship	Inst	Location / Lot	Pick Date	Line	Shipped	Backordered	UOM	Price	Extended Amount
3/3/03	3/3/03	550024118											
Description													
FUEL PUMP ASSEMBLY 665790		665790				WHSE-GALETON	8/18/04	147.000	2940		EA		
CARTON		25351085 REV 00				80879					Per		

8/18/04 SHPD 2940 PCS VIA TRI STATE PRO#83691

ADDITIONAL COMMENTS:

WE CERTIFY THAT ACCORDING TO OUR RECORDS, THE MAGNETS FURNISHED ON THE SUBJECT ORDER(S)
 WERE MANUFACTURED USING APPROVED MATERIAL THE REPORT ON THE MATERIAL IS IN OUR FILES.

-----QA SUPERVISOR

INVOICE

700 Elk Avenue, Kane, PA 16735
Tel: 814/837-7000 Fax: 814/837-9635
Duns No. 04-381-7444

Invoice 29309 K
Invoice Date 8/25/04
Customer 20392
Sales Order No. 4793

Sold To: DELPHI ENERGY & ENGINE
NAO DISBURSEMENTS
MANAGEMENT SYSTEMS
PO BOX 1550
FLINT

MI 48501

Salesperson Number
20005

Special
Instructions

Customer P.O.
0550024107

Line No.	Description	KMI/Customer Part Number	UoM	Quantity Shipped	Unit Price	Extended Price
17.800	FLUX CARRIER ASSEMBLY 665770	665770	EA	4608	.64600	
8/25/04	13211 TRI STATE PRO#86635	25354871 REV 00				2,976.77

8/25/04 SHPD 4608 PCS VIA TRI STATE PRO#86635 PS#30535 BL#13211

TOTAL INVOICE

2,976.77

Terms NET 30 DAYS

Net Due Date 9/24/04

Please Remit To:

Via regular mail:

Kane Magnetics International, Inc.
PO Box 32355
Hartford, CT 06150-2355

Via overnight deliveries:

Fleet Bank
Kane Magnetics International, Inc. #32355
99 Founder's Plaza
East Hartford, CT 06108

Via wire/ACH/EDI

Account Number: 9429122187
ABA/Routing: 011900571
Account Name: Kane Magnetics International, Inc. FBO FCC
Bank Name: Fleet Bank
Bank Address: Hartford, CT 06115
SWIFT Code: FNBBUS33ATL (foreign wires only)

F.O.B. POINT OF MANUFACTURER

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPT. OF LABOR UNDER SECTION 14 THEREOF.

THESE COMMODITIES, TECHNOLOGY, OR SOFTWARE WERE EXPORTED FROM THE US IN ACCORDANCE WITH THE EXPORT ADMINISTRATION REGULATIONS. DIVERSION CONTRARY TO U.S. LAW PROHIBITED.

29309

R 42530

KANE MAGNETICS INTERNATIONAL
Bill of Lading

Page - 1
Date - 8/25/04
Carrier Number- 21891
TRI-STATE

SID: 13211

Ship From:
KANE MAGNETICS INTERNATIONAL
1 CLINTON STREET
GALETON
PA
16922

Ship To:
DELPHI ENERGY AND ENGINE SYSTEMS
2926 DAVISON ROAD
PLANT 2 - DOCK 100
FLINT
MI
48507

Product Action
5051 Exchange St
Flint, MI
48507

20392

21469

Item Number/Description	UM	Shipped
Item Number		

665770	EA	4608
25354871 REV 00	Order No:	4793
FLUX CARRIER ASSEMBLY 665770	Cust PO:	0550024107
13211 TRI STATE PRO#86635		
NMFC: 095830	Class:	060

2nd time SID# 30535

665790	EA	5250
25351085 REV 00	Order No:	4816
FUEL PUMP ASSEMBLY 665790	Cust PO:	550024118
CARTON		
NMFC: 095840	Class:	070

665830	EA	4608
25117298 REV 30	Order No:	5593
FLUX CARRIER (542) ASSY 665830	Cust PO:	5550014400
13211 TRI STATE PRO#86635		
NMFC: 095830	Class:	060

PAID

P/N	Unit	Pkg	Ctn	Wgt	Haz
665770	1	PLT	48	1,528	N
665790	2	PLT	75	2,630	N
665830	1	PLT	48	1,528	N

Total Units: 4 Total Weight: 5,686

Freight Terms: PREPAID

Additional Comments: WE CERTIFY THAT ACCORDING TO OUR RECORDS, THE MAGNETS FURNISHED ON THE SUBJECT ORDER(S) WERE MANUFACTURED USING APPROVED MATERIAL. THE REPORT ON THE MATERIAL IS IN OUR FILES—QA SUPERVISOR

Robert Smith
#171

R 42530

KANE MAGNETICS INTERNATIONAL
Bill of Lading

Page - 2
Date - 8/25/04
Carrier Number- 21891
TRI-STATE

SID: 13211

Ship From:
KANE MAGNETICS INTERNATIONAL
1 CLINTON STREET
GALETON
PA
16922

Ship To:
DELPHI ENERGY AND ENGINE SYSTEMS
2926 DAVISON ROAD
PLANT 2 - DOCK 100
FLINT
MI
48556

20392

21469

Item Number/Description
Item Number

UM Shipped

accepts the shipment will apply.

Shipper Signature

M. Keller

Date

8-25-04

Driver Signature

Date

ADDITIONAL COMMENTS:
WE CERTIFY THAT ACCORDING TO OUR RECORDS, THE MAGNETS FURNISHED ON THE SUBJECT ORDER(S)
WERE MANUFACTURED USING APPROVED MATERIAL. THE REPORT ON THE MATERIAL IS IN OUR FILES.
QA SUPERVISOR

INVOICE

700 Elk Avenue, Kane, PA 16735
Tel: 814/837-7000 Fax: 814/837-9635
Duns No. 04-381-7444

Invoice 29321 G
Invoice Date 8/26/04
Customer 20392
Sales Order No. 4401

Sold To: DELPHI ENERGY & ENGINE
NAO DISBURSEMENTS
MANAGEMENT SYSTEMS
PO BOX 1550
FLINT MI 48501

Ship To: DELPHI ENERGY AND ENGINE SYSTE
2926 DAVISON ROAD
PLANT 2 - DOCK 100

FLINT MI 48556

Salesperson Number
20005

Special
Instructions

Customer P.O.
550014403

Line No.	Description	KMI/Customer Part Number	UoM	Quantity Shipped	Unit Price	Extended Price
139.200	FLUX CARRIER ASSEMBLY 665550	665550	EA	3360	1.18400	
8/26/04	13226 TRI STATE PRO#87190	25165476 REV 18				3,978.24

8/26/04 SHPD 3360 PCS VIA TRI STATE PRO#87190 PS#30558 BL#13226

TOTAL INVOICE

3,978.24

Terms NET 30 DAYS

Net Due Date 9/25/04

Please Remit To:

Via regular mail:

Kane Magnetics Acquisition, LLC
PO Box 2968
Buffalo, NY 14240-2968

Via overnight deliveries:

HSBC Bank USA, N.A.
1 HSBC Center
14th Floor, Wholesale Lockbox
C/O Kane Magnetics Acquisition, LLC, PO Box 2968
Buffalo, NY 14203

Via wires/ACH/EDI:

Account Number: 590-85376-7
ABA/Routing: 021001088
Account Name: Kane Magnetics Acquisition, LLC
Bank Name: HSBC Bank USA, N.A.
Bank Address: 452 5th Avenue, New York, NY 10018
CHIPS: 0108 (foreign wires only)
SWIFT CODE: MRMDUS33 (foreign wires only)

F.O.B. POINT OF MANUFACTURER

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS
OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS
OF THE UNITED STATES DEPT. OF LABOR UNDER SECTION 14 THEREOF.

THESE COMMODITIES, TECHNOLOGY, OR SOFTWARE WERE EXPORTED
FROM THE US IN ACCORDANCE WITH THE EXPORT ADMINISTRATION REGULATIONS.
DIVERSION CONTRARY TO U.S. LAW PROHIBITED.

R 42530

29321

KANE MAGNETICS INTERNATIONAL
Bill of Lading

Page - 1
Date - 8/26/04
Carrier Number- 21891
TRI-STATE

SID: 13226

87190

Ship From:
KANE MAGNETICS INTERNATIONAL
1 CLINTON STREET
GALETON
PA
16922

Ship To:
DELPHI ENERGY AND ENGINE SYSTEMS
2926 DAVISON ROAD
PLANT 2 - DOCK 100
FLINT
MI
48556

20392

21469

Item Number/Description

UM Shipped

Item Number

665790 EA 5250
25351085 REV 00 Order No: 4816
FUEL PUMP ASSEMBLY 665790 Cust PO: 550024118
CARTON
NMFC: 095840 Class: 070

665550 EA 3360
25165476 REV 18 Order No: 4401
FLUX CARRIER ASSEMBLY 665550 Cust PO: 550014403
13226 TRI STATE PRO#87190
NMFC: 095830 Class: 060
MAGNETS, NOI, DEMAGNETIZED

665770 EA 4608
25354871 REV 00 Order No: 4793
FLUX CARRIER ASSEMBLY 665770 Cust PO: 0550024107
13226 TRI STATE PRO#87190
NMFC: 095830 Class: 060

665830 EA 4608
25117298 REV 30 Order No: 5593
FLUX CARRIER (542) ASSY 665830 Cust PO: 5550014400
13226 TRI STATE PRO#87190
NMFC: 095830 Class: 060

pd

Not PAID
SID# 30558

pd

P/N	Unit	Pkg	Ctn	Wgt	Haz
665550	2	PLT	48	1,414	N
665770	2	PLT	48	1,558	N
665790	2	PLT	75	2,630	N
665830	1	PLT	48	1,528	N

Total Units: 7 Total Weight: 7,130

Freight Terms: PREPAID

R 42530

KANE MAGNETICS INTERNATIONAL
Bill of Lading

Page - 2
Date - 8/26/04
Carrier Number- 21891
TRI-STATE

SID: 13226

87190

Ship From:
KANE MAGNETICS INTERNATIONAL
1 CLINTON STREET
GALETON
PA
16922

Ship To:
DELPHI ENERGY AND ENGINE SYSTEMS
2926 DAVISON ROAD
PLANT 2 - DOCK 100
FLINT
MI
48556

20392

21469

Item Number/Description
Item Number

UM Shipped

Additional Comments: WE CERTIFY THAT ACCORDING
TO OUR RECORDS, THE MAGNETS FURNISHED ON THE
SUBJECT ORDER(S) WERE MANUFACTURED USING
APPROVED MATERIAL. THE REPORT ON THE MATERIAL
IS IN OUR FILES—QA SUPERVISOR

This document is tendered in lieu of individual Bills of Lading.
All terms and conditions of the uniform straight Bill of Lading and
applicable tariffs and classifications in effect as of the date the Carrier
accepts the shipment will apply.

Shipper Signature

M. Keller

Date

8-26-04

Driver Signature

John W. Ma

Date

8-26-04

INVOICE

700 Elk Avenue, Kane, PA 16735
Tel: 814/837-7000 Fax: 814/837-9635
Duns No. 04-381-7444

Invoice **31987 K**
Invoice Date 4/6/2005
Customer 20392
Sales Order No. 5325

Sold To: DELPHI ENERGY & ENGINE
NAO DISBURSEMENTS
MANAGEMENT SYSTEMS
PO BOX 1550
FLINT

MI 48501

Salesperson Number
26623

Special
Instructions

Customer P.O.
550035621

Line No.	Description	KMI/Customer Part Number	UoM	Quantity Shipped	Unit Price	Extended Price
150.000	ROTOR ASSEMBLY HD ACTUATOR	606270	EA	1000	2.21000	
4/6/2005	CARTON SIZE 18 X 9 X 8	25351497 REV 04				2,210.00

PS#33105 VIA PJAX #108068719 1,000 PCS. 4-6-05
DOC #1500351245 KANBAN 0080005, 6, 30, 31
DOC #1500351349 KANBAN 0000007

TOTAL INVOICE

Terms NET 30 DAYS

Net Due Date 5/6/2005

2,210.00

Please Remit To:

Via regular mail:

Kane Magnetics International, Inc.
PO Box 32355
Hartford, CT 06150-2355

Via overnight deliveries:

Fleet Bank
Kane Magnetics International, Inc. #32355
99 Founder's Plaza
East Hartford, CT 06108

Via wire/ACH/EDI

Account Number: 9429122167
ABA/Routing: 011900571
Account Name: Kane Magnetics International, Inc. FBO FCC
Bank Name: Fleet Bank
Bank Address: Hartford, CT 06115
SWIFT Code: FNBBUS33ATL (foreign wires only)

F.O.B. POINT OF MANUFACTURER

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS
OF SECTIONS 8, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS
OF THE UNITED STATES DEPT. OF LABOR UNDER SECTION 14 THEREOF.

THESE COMMODITIES, TECHNOLOGY, OR SOFTWARE WERE EXPORTED
FROM THE US IN ACCORDANCE WITH THE EXPORT ADMINISTRATION REGULATIONS.
DIVERSION CONTRARY TO U.S. LAW PROHIBITED.

INVOICE

700 Elk Avenue, Kane, PA 16735
Tel: 814/837-7000 Fax: 814/837-9635
Duns No. 04-381-7444

Invoice 32014 K
Invoice Date 4/8/2005
Customer 20392
Sales Order No. 5325

Sold To: DELPHI ENERGY & ENGINE
NAO DISBURSEMENTS
MANAGEMENT SYSTEMS
PO BOX 1550
FLINT MI 48501

Salesperson Number
26823

Special
Instructions

Customer P.O.
550035621

Line No.	Description	KMI/Customer Part Number	UoM	Quantity Shipped	Unit Price	Extended Price
151.000	ROTOR ASSEMBLY HD ACTUATOR	606270	EA	400	2.21000	
4/7/2005	CARTON SIZE 18 X 9 X 8	25351497 REV 04				884.00

PS#33132 VIA PJAX COL#108068735 400 PCS. 4-8-05
DOC. #1500351641 KANBAN 0000008, 0000009

TOTAL INVOICE

Terms NET 30 DAYS

Net Due Date 5/8/2005

884.00

Please Remit To:

Via regular mail:

Kane Magnetics International, Inc.
PO Box 32355
Hartford, CT 06150-2355

Via overnight deliveries:

Fleet Bank
Kane Magnetics International, Inc. #32355
99 Founder's Plaza
East Hartford, CT 06108

Via wire/ACH/EDI

Account Number: 9429122167
ABA/Routing: 011900571
Account Name: Kane Magnetics International, Inc. FBO FCC
Bank Name: Fleet Bank
Bank Address: Hartford, CT 06115
SWIFT Code: FNBBUS33ATL (foreign wires only)

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DIVERSION CONTRARY TO U.S. LAW PROHIBITED.

INVOICE

700 Elk Avenue, Kane, PA 16735
Tel: 814/837-7000 Fax: 814/837-9635
Duns No. 04-381-7444

Invoice 32028 K
Invoice Date 4/11/2005
Customer 20392
Sales Order No. 5325

Sold To: DELPHI ENERGY & ENGINE
NAO DISBURSEMENTS
MANAGEMENT SYSTEMS
PO BOX 1550
FLINT MI 48501

Salesperson Number
26623

Special
Instructions

Customer P.O.
550035621

Line No.	Description	KMI/Customer Part Number	UoM	Quantity Shipped	Unit Price	Extended Price
152.000	ROTOR ASSEMBLY HD ACTUATOR	606270	EA	200	2.21000	
4/11/2005	CARTON SIZE 18 X 9 X 8	25351497 REV 04				442.00

PS#33152 VIA PJAX COL#108068743 200-PCS. 4-11-05
DOC#1500352435 KANBAN 0000010

TOTAL INVOICE

Terms NET 30 DAYS

Net Due Date 5/11/2005

442.00

Please Remit To:

Via regular mail:

Kane Magnetcs International, Inc.
PO Box 32355
Hartford, CT 06150-2355

Via overnight deliveries:

Fleet Bank
Kane Magnetcs International, Inc. #32355
99 Founder's Plaza
East Hartford, CT 06108

Via wire/ACH/EDI

Account Number: 8429122167
ABA/Routing: 011900571
Account Name: Kane Magnetcs International, Inc. FBO FCC
Bank Name: Fleet Bank
Bank Address: Hartford, CT 06115
SWIFT Code: FNBBUS33ATL (foreign wires only)

F.O.B. POINT OF MANUFACTURER

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS
OF SECTIONS 8, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS
OF THE UNITED STATES DEPT. OF LABOR UNDER SECTION 14 THEREOF.

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FROM THE US IN ACCORDANCE WITH THE EXPORT ADMINISTRATION REGULATIONS.
DIVERSION CONTRARY TO U.S. LAW PROHIBITED.

INVOICE

700 Elk Avenue, Kane, PA 16735
Tel: 814/837-7000 Fax: 814/837-9635
Duns No. 04-381-7444

Invoice 32094 K
Invoice Date 4/15/2005
Customer 23611
Sales Order No. 6612

Sold To: DELPHI AUTOMOTIVE SYSTEMS
TECHNICAL CENTER FLINT
M/C 485.200.600
1601 N. AVERILL AVENUE
FLINT MI 48556

Salesperson Number
20005

Special
Instructions

Customer P.O.
AES535171

Line No.	Description	KMI/Customer Part Number	UoM	Quantity Shipped	Unit Price	Extended Price
2.000	P/N 25358422 (EB019)	67SAMPLE	EA	96	3.00000	
3/24/2005	UPS P#1Z1869000149331176					288.00

PS#33211 VIA UPS NDA 96 PCS. 4-15-05
TRACKING#1Z1869000149331176

TOTAL INVOICE

Terms NET 30 DAYS

Net Due Date 5/15/2005

288.00

Please Remit To:

Via regular mail:

Kane Magnetics International, Inc.
PO Box 32355
Hartford, CT 06150-2355

Via overnight deliveries:

Fleet Bank
Kane Magnetics International, Inc. #32355
99 Founder's Plaza
East Hartford, CT 06108

Via wire/ACH/EDI

Account Number: 9429122167
ABA/Routing: 011900571
Account Name: Kane Magnetics International, Inc. FBO FCC
Bank Name: Fleet Bank
Bank Address: Hartford, CT 06115
SWIFT Code: FNBBUS33ATL (foreign wires only)

F.O.B. POINT OF MANUFACTURER

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UPS Uni



Tracking

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- [Track by Reference Number](#)
- [Track by Freight Tracking Number](#)
- [Track by Freight Shipment Reference](#)
- [Track with Quantum View](#)
- [Sign Up for Signature Tracking](#)
- [Void a Shipment](#)
- [Help](#)

Track by Tracking Number

View Tracking Summary

To see a detailed report for each package, please select the **View package progress** link

Tracking Number	Status	Delivery Information
1. 1Z 186 900 01 4933 117 6	Delivered	Delivered on: 04/18/2005 9:38 A.M. Delivered to: FLINT, MI, Signed by: FORTIER Service Type: NEXT DAY A

→ [View package progress](#)

Tracking results provided by UPS: 06/27/2006 3:13 P.M. Eastern Time (USA)

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INVOICE

700 Elk Avenue, Kane, PA 16735
Tel: 814/837-7000 Fax: 814/837-9635
Duns No. 04-381-7444

Invoice 32184 K
Invoice Date 4/25/2005
Customer 20392
Sales Order No. 5319

Sold To: DELPHI ENERGY & ENGINE
NAO DISBURSEMENTS
MANAGEMENT SYSTEMS
PO BOX 1550
FLINT

MI 48501

Salesperson Number
26623

Special
Instructions

Customer P.O.
550035619

Line No.	Description	KMI/Customer Part Number	UoM	Quantity Shipped	Unit Price	Extended Price
SHIPPING MARKS: DELPHI E/SEC-JUAREZ 32 CELERITY WAGON EL PASO, TX 79906 CISCO 35021 SAP#JM01						
33.000	SENSOR FOR HD ACTUATOR	670611	EA	3350	.14100	
4/25/2005	CARTON SIZE 6 X 6 X 5	25357937 REV 03J				473.76

PS#33302 VIA PJAX COL#100404094 3,360 PCS. 4-25-05
DOC#1500356190 KANBAN 0000001

TOTAL INVOICE

473.76

Terms **NET 30 DAYS**

Net Due Date - 5/25/2005

Please Remit To:

Via regular mail:

Kane Magnetics International, Inc.
PO Box 32355
Hartford, CT 06150-2355

Via overnight deliveries:

Fleet Bank
Kane Magnetics International, Inc. #32355
99 Founder's Plaza
East Hartford, CT 06108

Via wire/ACH/EDI

Account Number: 9429122167
ABA/Routing: 011900571
Account Name: Kane Magnetics International, Inc. FBO FCC
Bank Name: Fleet Bank
Bank Address: Hartford, CT 06115
SWIFT Code: FNBBUS33ATL (foreign wires only)

F.O.B. POINT OF MANUFACTURER

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OF SECTIONS 8, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS
OF THE UNITED STATES DEPT. OF LABOR UNDER SECTION 14 THEREOF.

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DIVERSION CONTRARY TO U.S. LAW PROHIBITED.

INVOICE

700 Elk Avenue, Kane, PA 16735
Tel: 814/837-7000 Fax: 814/837-9635
Duns No. 04-381-7444

Invoice 32185 K
Invoice Date 4/25/2005
Customer 20392
Sales Order No. 5325

Sold To: DELPHI ENERGY & ENGINE
NAO DISBURSEMENTS
MANAGEMENT SYSTEMS
PO BOX 1550
FLINT

MI 48501

Salesperson Number
26623

Special
Instructions

Customer P.O.
550035621

Line No.	Description	KMI/Customer Part Number	UoM	Quantity Shipped	Unit Price	Extended Price
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SHIPPING MARKS:
DELPHI E/SEC-JUAREZ
32 CELERITY WAGON
EL PASO, TX 79906
CISCO 35021 SAP#JM01

153.000	ROTOR ASSEMBLY HD ACTUATOR	606270	EA	800	2.21000	
4/25/2005	CARTON SIZE 18 X 9 X 8	25351497 REV 04				1,768.00

PS#33301 VIA PJAX COL#100404094 800 PCS. 4-25-05
DOC#1500353605 KANBAN 0000001
DOC#1500354376 KANBAN 0000002, 0000032
DOC#1500354581 KANBAN 0000003

TOTAL INVOICE

1,768.00

Terms NET 30 DAYS

Net Due Date 5/25/2005

Please Remit To:

Via regular mail:

Kane Magnetics International, Inc.
PO Box 32355
Hartford, CT 06150-2355

Via overnight deliveries:

Fleet Bank
Kane Magnetics International, Inc. #32355
99 Founder's Plaza
East Hartford, CT 06108

Via wire/ACH/EDI

Account Number: 9429122167
ABA/Routing: 011900571
Account Name: Kane Magnetics International, Inc. FBO FCC
Bank Name: Fleet Bank
Bank Address: Hartford, CT 06115
SWIFT Code: FNBBUS33ATL (foreign wires only)

F.O.B. POINT OF MANUFACTURER

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS
OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS
OF THE UNITED STATES DEPT. OF LABOR UNDER SECTION 14 THEREOF.

THESE COMMODITIES, TECHNOLOGY, OR SOFTWARE WERE EXPORTED
FROM THE US IN ACCORDANCE WITH THE EXPORT ADMINISTRATION REGULATIONS.
DIVERSION CONTRARY TO U.S. LAW PROHIBITED.

INVOICE

700 Elk Avenue, Kane, PA 16735
Tel: 814/837-7000 Fax: 814/837-9635
Duns No. 04-381-7444

Invoice 31579 K
Invoice Date 2/25/2005
Customer 20392
Sales Order No. 5325

Sold To: DELPHI ENERGY & ENGINE
NAO DISBURSEMENTS
MANAGEMENT SYSTEMS
PO BOX 1550
FLINT

MI 48501

Salesperson Number
26623

Special
Instructions

Customer P.O.
550035621

Line No.	Description	KMI/Customer Part Number	UoM	Quantity Shipped	Unit Price	Extended Price
133.100	ROTOR ASSEMBLY HD ACTUATOR	606270	EA	1000	2.21000	
2/25/2005	14106 PJAX#37867470	25351497 REV 04				2,210.00

PS#32705 VIA PJAX COL#37867470 1,000 PCS. 2-25-05
DOC/MSG#1500340904
...KANBAN 0000008, 0000009, 0000028
DOC/MSG#1500340904
...KANBAN 0000011, 0000014

TOTAL INVOICE

Terms NET 30 DAYS

Net Due Date 3/27/2005

2,210.00

Please Remit To:

Via regular mail:

Kane Magnetics International, Inc.
PO Box 32355
Hartford, CT 06150-2355

Via overnight deliveries:

Fleet Bank
Kane Magnetics International, Inc. #32355
99 Founder's Plaza
East Hartford, CT 06108

Via wire/ACH/EDI

Account Number: 9429122167
ABA/Routing: 011900571
Account Name: Kane Magnetics International, Inc. FBO FCC
Bank Name: Fleet Bank
Bank Address: Hartford, CT 06115
SWIFT Code: FNBBUS33ATL (foreign wires only)

F.O.B. POINT OF MANUFACTURER

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS
OF SECTIONS 8, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS
OF THE UNITED STATES DEPT. OF LABOR UNDER SECTION 14 THEREOF.

THESE COMMODITIES, TECHNOLOGY, OR SOFTWARE WERE EXPORTED
FROM THE US IN ACCORDANCE WITH THE EXPORT ADMINISTRATION REGULATIONS.
DIVERSION CONTRARY TO U.S. LAW PROHIBITED.

INVOICE

700 Elk Avenue, Kane, PA 16735
Tel: 814/837-7000 Fax: 814/837-9635
Duns No. 04-381-7444

Invoice 31582 K
Invoice Date 2/25/2005
Customer 20392
Sales Order No. 5319

Sold To: DELPHI ENERGY & ENGINE
NAO DISBURSEMENTS
MANAGEMENT SYSTEMS
PO BOX 1550
FLINT MI 48501

Salesperson Number
26623

Special
Instructions

Customer P.O.
550035619

Line No.	Description	KMI/Customer Part Number	UoM	Quantity Shipped	Unit Price	Extended Price
SHIPPING MARKS: DELPHI E/SEC-JUAREZ 32 CELERITY WAGON EL PASO, TX 79906 CISCO 35021 SAP#JM01						
29.100	SENSOR FOR HD ACTUATOR	670611	EA	3360	.14100	473.76
2/25/2005	EMERY C#195507430-8	25357937 REV 03J				

PS#32704 VIA EMERY C#195507430-8 3,360 PCS. 2-25-05
SATURDAY DELIVERY NLM#2078554
DOC/MSG#1500341462 KANBAN 0000001

TOTAL INVOICE

Terms NET 30 DAYS

Net Due Date 3/27/2005

473.76

Please Remit To:

Via regular mail:

Kane Magnetics International, Inc.
PO Box 32355
Hartford, CT 06150-2355

Via overnight deliveries:

Fleet Bank
Kane Magnetics International, Inc. #32355
99 Founder's Plaza
East Hartford, CT 06108

Via wire/ACH/EDI

Account Number: 9429122167
ABA/Routing: 011900571
Account Name: Kane Magnetics International, Inc. FBO FCC
Bank Name: Fleet Bank
Bank Address: Hartford, CT 06115
SWIFT Code: FNBBUS33ATL (foreign wires only)

F.O.B. POINT OF MANUFACTURER

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS
OF SECTIONS 8, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS
OF THE UNITED STATES DEPT. OF LABOR UNDER SECTION 14 THEREOF.

THESE COMMODITIES, TECHNOLOGY, OR SOFTWARE WERE EXPORTED
FROM THE US IN ACCORDANCE WITH THE EXPORT ADMINISTRATION REGULATIONS.
DIVERSION CONTRARY TO U.S. LAW PROHIBITED.

INVOICE

700 Elk Avenue, Kane, PA 16735
Tel: 814/837-7000 Fax: 814/837-9635
Duns No. 04-381-7444

Invoice 31600 K
Invoice Date 2/28/2005
Customer 20392
Sales Order No. 5325

Sold To: DELPHI ENERGY & ENGINE
NAO DISBURSEMENTS
MANAGEMENT SYSTEMS
PO BOX 1550
FLINT MI 48501

Salesperson Number
26623

Special
Instructions

Customer P.O.
550035621

Line No.	Description	KMI/Customer Part Number	UoM	Quantity Shipped	Unit Price	Extended Price
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SHIPPING MARKS:
DELPHI E/SEC-JUAREZ
32 CELERITY WAGON
EL PASO, TX 79906
CISCO 35021 SAP#JM01

135.100	ROTOR ASSEMBLY HD ACTUATOR	606270	EA	600	2.21000	
2/28/2005	14113 PJAX#37867488	25351497 REV 04				1,326.00

P/S#32724. 600 PCS. SHIP VIA PJAX. 37867488. 2/28/06.
DOC/MSG#1500341697 KANBAN 0000024, 0000025, 0000027

TOTAL INVOICE

Terms NET 30 DAYS

Net Due Date 3/30/2005

1,326.00

Please Remit To:

Via regular mail:

Kane Magnetics International, Inc.
PO Box 32355
Hartford, CT 06150-2355

Via overnight deliveries:

Fleet Bank
Kane Magnetics International, Inc. #32355
99 Founder's Plaza
East Hartford, CT 06108

Via wire/ACH/EDI

Account Number: 9429122167
ABA/Routing: 011900571
Account Name: Kane Magnetics International, Inc. FBO FCC
Bank Name: Fleet Bank
Bank Address: Hartford, CT 06115
SWIFT Code: FNBBUS33ATL (foreign wires only)

F.O.B. POINT OF MANUFACTURER

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS
OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS
OF THE UNITED STATES DEPT. OF LABOR UNDER SECTION 14 THEREOF.

THESE COMMODITIES, TECHNOLOGY, OR SOFTWARE WERE EXPORTED
FROM THE US IN ACCORDANCE WITH THE EXPORT ADMINISTRATION REGULATIONS.
DIVERSION CONTRARY TO U.S. LAW PROHIBITED.

INVOICE

700 Elk Avenue, Kane, PA 16735
Tel: 814/837-7000 Fax: 814/837-9635
Duns No. 04-381-7444

Invoice 31618 K
Invoice Date 3/1/2005
Customer 20392
Sales Order No. 5325

Sold To: DELPHI ENERGY & ENGINE
NAO DISBURSEMENTS
MANAGEMENT SYSTEMS
PO BOX 1550
FLINT

MI 48501

Salesperson Number
26623

Special
Instructions

Customer P.O.
550035621

Line No.	Description	KMI/Customer Part Number	UoM	Quantity Shipped	Unit Price	Extended Price
136.000	ROTOR ASSEMBLY HD ACTUATOR	606270	EA	400	2.21000	
3/1/2005	4828 PJAX#37867496	25351497 REV 04				884.00

PS#4828 (SYS PS#32743) VIA PJAX#37867496 400 PCS. 3-1-05
DOC/MSG#1500341915 KANBAN 0000001, 0000026

TOTAL INVOICE

Terms, NET 30 DAYS

Net Due Date 3/31/2005

884.00

Please Remit To:

Via regular mail:

Kane Magnetics International, Inc.
PO Box 32355
Hartford, CT 06150-2355

Via overnight deliveries:

Fleet Bank
Kane Magnetics International, Inc. #32355
99 Founder's Plaza
East Hartford, CT 06108

Via wire/ACH/EDI

Account Number: 9429122167
ABA/Routing: 011900571
Account Name: Kane Magnetics International, Inc. FBO FCC
Bank Name: Fleet Bank
Bank Address: Hartford, CT 06115
SWIFT Code: FNBBUS33ATL (foreign wires only)

F.O.B. POINT OF MANUFACTURER

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS
OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS
OF THE UNITED STATES DEPT. OF LABOR UNDER SECTION 14 THEREOF.

THESE COMMODITIES, TECHNOLOGY, OR SOFTWARE WERE EXPORTED
FROM THE US IN ACCORDANCE WITH THE EXPORT ADMINISTRATION REGULATIONS.
DIVERSION CONTRARY TO U.S. LAW PROHIBITED.

INVOICE

700 Elk Avenue, Kane, PA 16735
Tel: 814/837-7000 Fax: 814/837-9635
Duns No. 04-381-7444

Invoice 31630 K
Invoice Date 3/2/2005
Customer 20392
Sales Order No. 5325

Sold To: DELPHI ENERGY & ENGINE
NAO DISBURSEMENTS
MANAGEMENT SYSTEMS
PO BOX 1550
FLINT MI 48501

Salesperson Number	Special	Customer P.O.
26623	Instructions	550035621

Line No.	Description	KMI/Customer Part Number	UoM	Quantity Shipped	Unit Price	Extended Price
137.000	ROTOR ASSEMBLY HD ACTUATOR	606270	EA	400	2.21000	
3/2/2005	4837 PJAX#108068529	25351497 REV 04				884.00

PS#4837 (SYS PS#32760) VIA PJAX#108068529
400 PCS. 3-2-05
DOC/MSG#1500342469 KANBAN 0000012, 0000015

TOTAL INVOICE

Terms NET 30 DAYS

Net Due Date 4/1/2005

884.00

Please Remit To:

Via regular mail:

Kane Magnetics International, Inc.
PO Box 32355
Hartford, CT 06150-2355

Via overnight deliveries:

Fleet Bank
Kane Magnetics International, Inc. #32355
99 Founder's Plaza
East Hartford, CT 06108

Via wire/ACH/EDI

Account Number: 9429122167
ABA/Routing: 011900571
Account Name: Kane Magnetics International, Inc. FBO FCC
Bank Name: Fleet Bank
Bank Address: Hartford, CT 06115
SWIFT Code: FNBBUS33ATL (foreign wires only)

F.O.B. POINT OF MANUFACTURER

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS
OF SECTIONS 8, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS
OF THE UNITED STATES DEPT. OF LABOR UNDER SECTION 14 THEREOF.

THESE COMMODITIES, TECHNOLOGY, OR SOFTWARE WERE EXPORTED
FROM THE US IN ACCORDANCE WITH THE EXPORT ADMINISTRATION REGULATIONS.
DIVERSION CONTRARY TO U.S. LAW PROHIBITED.

INVOICE

700 Elk Avenue, Kane, PA 16735
Tel: 814/837-7000 Fax: 814/837-9635
Duns No. 04-381-7444

Invoice 31643 K
Invoice Date 3/3/2005
Customer 20392
Sales Order No. 5325

Sold To: DELPHI ENERGY & ENGINE
NAO DISBURSEMENTS
MANAGEMENT SYSTEMS
PO BOX 1550
FLINT MI 48501

Salesperson Number
26623

Special
Instructions

Customer P.O.
550035621

Line No.	Description	KMI/Customer Part Number	UoM	Quantity Shipped	Unit Price	Extended Price
138.000	ROTOR ASSEMBLY HD ACTUATOR	606270	EA	400	2.21000	
3/3/2005	CARTON SIZE 18 X 9 X 8	25351497 REV 04				884.00

PS#32770 VIA PJAX COL#108068537 400 PCS. 3-3-05
DOC/MSG#1500342864 KANBAN 0000016, 0000017

TOTAL INVOICE

884.00

Terms NET 30 DAYS

Net Due Date 4/2/2005

Please Remit To:

Via regular mail:

Kane Magnetics International, Inc.
PO Box 32355
Hartford, CT 06150-2355

Via overnight deliveries:

Fleet Bank
Kane Magnetics International, Inc. #32355
99 Founder's Plaza
East Hartford, CT 06108

Via wire/ACH/EDI

Account Number: 9429122167
ABA/Routing: 011900571
Account Name: Kane Magnetics International, Inc. FBO FCC
Bank Name: Fleet Bank
Bank Address: Hartford, CT 06115
SWIFT Code: FNBBUS33ATL (foreign wires only)

F.O.B. POINT OF MANUFACTURER

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS
OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS
OF THE UNITED STATES DEPT. OF LABOR UNDER SECTION 14 THEREOF.

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FROM THE US IN ACCORDANCE WITH THE EXPORT ADMINISTRATION REGULATIONS.
DIVERSION CONTRARY TO U.S. LAW PROHIBITED.

INVOICE

700 Elk Avenue, Kane, PA 16735
Tel: 814/837-7000 Fax: 814/837-9635
Duns No. 04-381-7444

Invoice 31663 K
Invoice Date 3/4/2005
Customer 20392
Sales Order No. 5319

Sold To: DELPHI ENERGY & ENGINE
NAO DISBURSEMENTS
MANAGEMENT SYSTEMS
PO BOX 1550
FLINT

MI 48501

Salesperson Number
26623

Special
Instructions

Customer P.O.
550035619

Line No.	Description	KMI/Customer Part Number	UoM	Quantity Shipped	Unit Price	Extended Price
SHIPPING MARKS: DELPHI E/SEC-JUAREZ 32 CELERITY WAGON EL PASO, TX 79906 CISCO 35021 SAP#JM01						
30.000	SENSOR FOR HD ACTUATOR	670611	EA	3360	.14100	
3/7/2005	CARTON SIZE 6 X 6 X 5	25357937 REV 03J				473.76

PS#32792 VIA PJAX COL#108068545 3,360 PCS. 3-4-05
DOC/MSG#1500343619 KANBAN 0000001

TOTAL INVOICE

473.76

Terms NET 30 DAYS

Net Due Date 4/3/2005

Please Remit To:

Via regular mail:

Kane Magnetics International, Inc.
PO Box 32355
Hartford, CT 06150-2355

Via overnight deliveries:

Fleet Bank
Kane Magnetics International, Inc. #32355
99 Founder's Plaza
East Hartford, CT 06108

Via wire/ACH/EDI

Account Number: 9429122167
ABA/Routing: 011900571
Account Name: Kane Magnetics International, Inc. FBO FCC
Bank Name: Fleet Bank
Bank Address: Hartford, CT 06115
SWIFT Code: FNBUS33ATL (foreign wires only)

F.O.B. POINT OF MANUFACTURER

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS
OF SECTIONS 8, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS
OF THE UNITED STATES DEPT. OF LABOR UNDER SECTION 14 THEREOF.

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FROM THE US IN ACCORDANCE WITH THE EXPORT ADMINISTRATION REGULATIONS.
DIVERSION CONTRARY TO U.S. LAW PROHIBITED.

INVOICE

700 Elk Avenue, Kane, PA 16735
Tel: 814/837-7000 Fax: 814/837-9635
Duns No. 04-381-7444

Invoice **31691 K**
Invoice Date 3/8/2005
Customer 20392
Sales Order No. 5325

Sold To: DELPHI ENERGY & ENGINE
NAO DISBURSEMENTS
MANAGEMENT SYSTEMS
PO BOX 1550
FLINT MI 48501

Salesperson Number
26623

Special
Instructions

Customer P.O.
550035621

Line No.	Description	KMI/Customer Part Number	UoM	Quantity Shipped	Unit Price	Extended Price
SHIPPING MARKS: DELPHI E/SEC-JUAREZ 32 CELERITY WAGON EL PASO, TX 79906 CISCO 35021 SAP#JM01						
139.000	ROTOR ASSEMBLY HD ACTUATOR	606270	EA	800	2.21000	
3/8/2005	14137 PJAX#108068552	25351497-REV 04				1,768.00

DOC 1500344121 KANBAN 0060001; 02; 03; 04
SHIP 3/8/2005
PS#32814 VIA PJAX COL#108068552 800 PCS. 3-8-05

TOTAL INVOICE

1,768.00

Terms NET 30 DAYS

Net Due Date 4/7/2005

Please Remit To:

Via regular mail:

Kane Magnetcs International, Inc.
PO Box 32355
Hartford, CT 06150-2355

Via overnight deliveries:

Fleet Bank
Kane Magnetcs International, Inc. #32355
99 Founder's Plaza
East Hartford, CT 06108

Via wire/ACH/EDI

Account Number: 9429122167
ABA/Routing: 011900571
Account Name: Kane Magnetcs International, Inc. FBO FCC
Bank Name: Fleet Bank
Bank Address: Hartford, CT 06115
SWIFT Code: FNBBUS33ATL (foreign wires only)

F.O.B. POINT OF MANUFACTURER

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS
OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS
OF THE UNITED STATES DEPT. OF LABOR UNDER SECTION 14 THEREOF.

THESE COMMODITIES, TECHNOLOGY, OR SOFTWARE WERE EXPORTED
FROM THE US IN ACCORDANCE WITH THE EXPORT ADMINISTRATION REGULATIONS.
DIVERSION CONTRARY TO U.S. LAW PROHIBITED.

INVOICE

700 Elk Avenue, Kane, PA 16735
Tel: 814/837-7000 Fax: 814/837-8635
Duns No. 04-381-7444

Invoice 31716 K
Invoice Date 3/10/2005
Customer 20392
Sales Order No. 5325

Sold To: DELPHI ENERGY & ENGINE
NAO DISBURSEMENTS
MANAGEMENT SYSTEMS
PO BOX 1550
FLINT MI 48501

Salesperson Number
26623

Special
Instructions

Customer P.O.
550035621

Line No.	Description	KMI/Customer Part Number	UoM	Quantity Shipped	Unit Price	Extended Price
140.000	ROTOR ASSEMBLY HD ACTUATOR	606270	EA	200	2.21000	
3/10/2005	14146 PJAX #108068560	25351497 REV 04				442.00

P/S#32840 200 PCS. VIA PJAX 108068560. 3/10/05

DOC/MSG#1500344797 KANBAN 0000018

TOTAL INVOICE

442.00

Terms NET 30 DAYS

Net Due Date 4/9/2005

Please Remit To:

Via regular mail:

Kane Magnetics International, Inc.
PO Box 32355
Hartford, CT 06150-2355

Via overnight deliveries:

Fleet Bank
Kane Magnetics International, Inc. #32355
99 Founder's Plaza
East Hartford, CT 06108

Via wire/ACH/EDI

Account Number: 9429122167
ABA/Routing: 011800571
Account Name: Kane Magnetics International, Inc. FBO FCC
Bank Name: Fleet Bank
Bank Address: Hartford, CT 06115
SWIFT Code: FNBBUS33ATL (foreign wires only)

F.O.B. POINT OF MANUFACTURER

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS
OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS
OF THE UNITED STATES DEPT. OF LABOR UNDER SECTION 14 THEREOF.

THESE COMMODITIES, TECHNOLOGY, OR SOFTWARE WERE EXPORTED
FROM THE US IN ACCORDANCE WITH THE EXPORT ADMINISTRATION REGULATIONS.
DIVERSION CONTRARY TO U.S. LAW PROHIBITED.

INVOICE

700 Elk Avenue, Kane, PA 16735
Tel: 814/837-7000 Fax: 814/837-9635
Duns No. 04-381-7444

Invoice 31730 K
Invoice Date 3/11/2005
Customer 20392
Sales Order No. 5325

Sold To: DELPHI ENERGY & ENGINE
NAO DISBURSEMENTS
MANAGEMENT SYSTEMS
PO BOX 1550
FLINT

MI 48501

Salesperson Number
26623

Special
Instructions

Customer P.O.
550035621

Line No.	Description	KM/Customer Part Number	UoM	Quantity Shipped	Unit Price	Extended Price
141.000	ROTOR ASSEMBLY HD ACTUATOR	606270	EA	200	2.21000	
3/11/2005	14150 PJAX#108068578	25351497 REV 04				442.00

PS#32853 VIA PJAX COL#108068578 200 PCS. 3-11-05
DOC/MSG#1500345182 KANBAN 0000019

TOTAL INVOICE

Terms NET 30 DAYS

Net Due Date 4/10/2005

442.00

Please Remit To:

Via regular mail:

Kane Magnetics International, Inc.
PO Box 32355
Hartford, CT 06150-2355

Via overnight deliveries:

Fleet Bank
Kane Magnetics International, Inc. #32355
99 Founder's Plaza
East Hartford, CT 06108

Via wire/ACH/EDI

Account Number: 9429122167
ABA/Routing: 011900571
Account Name: Kane Magnetics International, Inc. FBO FCC
Bank Name: Fleet Bank
Bank Address: Hartford, CT 06115
SWIFT Code: FNBBUS33ATL (foreign wires only)

F.O.B. POINT OF MANUFACTURER

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS
OF SECTIONS 5, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS
OF THE UNITED STATES DEPT. OF LABOR UNDER SECTION 14 THEREOF.

THESE COMMODITIES, TECHNOLOGY, OR SOFTWARE WERE EXPORTED
FROM THE US IN ACCORDANCE WITH THE EXPORT ADMINISTRATION REGULATIONS.
DIVERSION CONTRARY TO U.S. LAW PROHIBITED.

INVOICE

700 Elk Avenue, Kane, PA 16735
Tel: 814/837-7000 Fax: 814/837-9635
Duns No. 04-381-7444

Invoice **31769 K**
Invoice Date **3/15/2005**
Customer **20392**
Sales Order No. **5325**

Sold To: DELPHI ENERGY & ENGINE
NAO DISBURSEMENTS
MANAGEMENT SYSTEMS
PO BOX 1550
FLINT MI 48501

Salesperson Number
26623

Special
Instructions

Customer P.O.
550035621

Line No.	Description	KM/Customer Part Number	UoM	Quantity Shipped	Unit Price	Extended Price
142.000	ROTOR ASSEMBLY HD ACTUATOR	606270	EA	400	2.21000	
3/15/2005	14163 PJAX#108068586	25351497 REV 04				884.00

PS#32892 VIA PJAX COL#108685886 400 PCS. 3-15-05
DOC/MSG#1500345804 KANBAN 0000001, 0000002

TOTAL INVOICE

884.00

Terms NET 30 DAYS

Net Due Date 4/14/2005

Please Remit To:

Via regular mail:

Kane Magnetics International, Inc.
PO Box 32355
Hartford, CT 06150-2355

Via overnight deliveries:

Fleet Bank
Kane Magnetics International, Inc. #32355
99 Founder's Plaza
East Hartford, CT 06108

Via wire/ACH/EDI

Account Number: 9429122167
ABA/Routing: 011900571
Account Name: Kane Magnetics International, Inc. FBO FCC
Bank Name: Fleet Bank
Bank Address: Hartford, CT 06115
SWIFT Code: FNBBUS33ATL (foreign wires only)

F.O.B. POINT OF MANUFACTURER

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS
OF SECTIONS 8, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS
OF THE UNITED STATES DEPT. OF LABOR UNDER SECTION 14 THEREOF.

THESE COMMODITIES, TECHNOLOGY, OR SOFTWARE WERE EXPORTED
FROM THE US IN ACCORDANCE WITH THE EXPORT ADMINISTRATION REGULATIONS.
DIVERSION CONTRARY TO U.S. LAW PROHIBITED.

INVOICE

700 Elk Avenue, Kane, PA 16735
Tel: 814/837-7000 Fax: 814/837-9635
Duns No. 04-381-7444

Invoice 31796 K
Invoice Date 3/16/2005
Customer 20392
Sales Order No. 5325

Sold To: DELPHI ENERGY & ENGINE
NAO DISBURSEMENTS
MANAGEMENT SYSTEMS
PO BOX 1550
FLINT

MI 48501

Salesperson Number		Special		Customer P.O.		
26623		Instructions		550035621		
Line No.	Description	KMI/Customer Part Number	UoM	Quantity Shipped	Unit Price	Extended Price
143.000	ROTOR ASSEMBLY HD ACTUATOR	606270	EA	2000	2.21000	
3/16/2005	14176 PJAX#108068594	25351497 REV 04				4,420.00

PS#32920 VIA PJAX COL#108068594 2,000 PCS. 3-16-05
DOC/MSG#1500346795
...KANBAN 0000003 THRU 0000012
*****ATTN: LUZ MEZA FOR VICTOR GOMEZ*****

TOTAL INVOICE

Terms NET 30 DAYS

Net Due Date 4/15/2005

4,420.00

Please Remit To:

Via regular mail:

Kane Magnetics International, Inc.
PO Box 32355
Hartford, CT 06150-2355

Via overnight deliveries:

Fleet Bank
Kane Magnetics International, Inc. #32355
99 Founder's Plaza
East Hartford, CT 06108

Via wire/ACH/EDI

Account Number: 9429122167
ABA/Routing: 011900571
Account Name: Kane Magnetics International, Inc. FBO FCC
Bank Name: Fleet Bank
Bank Address: Hartford, CT 06115
SWIFT Code: FNBBUS33ATL (foreign wires only)

F.O.B. POINT OF MANUFACTURER

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS
OF SECTIONS 8, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS
OF THE UNITED STATES DEPT. OF LABOR UNDER SECTION 14 THEREOF.

THESE COMMODITIES, TECHNOLOGY, OR SOFTWARE WERE EXPORTED
FROM THE US IN ACCORDANCE WITH THE EXPORT ADMINISTRATION REGULATIONS.
DIVERSION CONTRARY TO U.S. LAW PROHIBITED.

INVOICE

700 Elk Avenue, Kane, PA 16735
Tel: 814/837-7000 Fax: 814/837-9635
Duns No. 04-381-7444

Invoice 31837 K
Invoice Date 3/21/2005
Customer 20392
Sales Order No. 5325

Sold To: DELPHI ENERGY & ENGINE
NAO DISBURSEMENTS
MANAGEMENT SYSTEMS
PO BOX 1550
FLINT MI 48501

Salesperson Number		Special		Customer P.O.		
26623		Instructions		550035621		
Line No.	Description	KMI/Customer Part Number	UoM	Quantity Shipped	Unit Price	Extended Price
144.000	ROTOR ASSEMBLY HD ACTUATOR	606270	EA	400	2.21000	
3/21/2005	CARTON SIZE 18 X 9 X 8	25351497 REV 04				884.00

P/S# 32958. 400 PCS VIA PJAX COLLECT PRO #108068610. 3/21/05.
DOC/MSG#1500347455 KANBAN 0000020, 0000021

TOTAL INVOICE

Terms NET 30 DAYS Net Due Date 4/20/2005

884.00

Please Remit To:

Via regular mail:

Kane Magnetics International, Inc.
PO Box 32355
Hartford, CT 06150-2355

Via overnight deliveries:

Fleet Bank
Kane Magnetics International, Inc. #32355
99 Founder's Plaza
East Hartford, CT 06108

Via wire/ACH/EDI

Account Number: 9429122167
ABA/Routing: 011900571
Account Name: Kane Magnetics International, Inc. FBO FCC
Bank Name: Fleet Bank
Bank Address: Hartford, CT 06115
SWIFT Code: FNBBUS33ATL (foreign wires only)

F.O.B. POINT OF MANUFACTURER

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS
OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS
OF THE UNITED STATES DEPT. OF LABOR UNDER SECTION 14 THEREOF.

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FROM THE US IN ACCORDANCE WITH THE EXPORT ADMINISTRATION REGULATIONS.
DIVERSION CONTRARY TO U.S. LAW PROHIBITED.

INVOICE

700 Elk Avenue, Kane, PA 16735
Tel: 814/837-7000 Fax: 814/837-9635
Duns No. 04-381-7444

Invoice 31845 K
Invoice Date 3/22/2005
Customer 20392
Sales Order No. 5319

Sold To: DELPHI ENERGY & ENGINE
NAO DISBURSEMENTS
MANAGEMENT SYSTEMS
PO BOX 1550
FLINT MI 48501

Salesperson Number
26623

Special
Instructions

Customer P.O.
550035619

Line No.	Description	KMI/Customer Part Number	UoM	Quantity Shipped	Unit Price	Extended Price
SHIPPING MARKS: DELPHI E/SEC-JUAREZ 32 CELERITY WAGON EL PASO, TX 79906 CISCO 35021 SAP#JM01						
31.000	SENSOR FOR HD ACTUATOR	670611	EA	3360	.14100	
3/22/2005	CARTON SIZE 6 X 6 X 5	25357937 REV 03J				473.76

P/S# 32967, 3,360 PCS VIA PJAX PRO# 108068636, 3/22/05.
DOC/MSG#1500347699 KANBAN 0000001

TOTAL INVOICE

473.76

Terms NET 30 DAYS

Net Due Date 4/21/2005

Please Remit To:

Via regular mail:

Kane Magnetics International, Inc.
PO Box 32355
Hartford, CT 06150-2355

Via overnight deliveries:

Fleet Bank
Kane Magnetics International, Inc. #32355
99 Founder's Plaza
East Hartford, CT 06108

Via wire/ACH/EDI

Account Number: 9429122167
ABA/Routing: 011900571
Account Name: Kane Magnetics International, Inc. FBO FCC
Bank Name: Fleet Bank
Bank Address: Hartford, CT 06115
SWIFT Code: FNBBUS33ATL (foreign wires only)

F.O.B. POINT OF MANUFACTURER

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPT. OF LABOR UNDER SECTION 14 THEREOF.

THESE COMMODITIES, TECHNOLOGY, OR SOFTWARE WERE EXPORTED FROM THE US IN ACCORDANCE WITH THE EXPORT ADMINISTRATION REGULATIONS. DIVERSION CONTRARY TO U.S. LAW PROHIBITED.

INVOICE

700 Elk Avenue, Kane, PA 16735
Tel: 814/837-7000 Fax: 814/837-9635
Duns No. 04-381-7444

Invoice 31846 K
Invoice Date 3/22/2005
Customer 20392
Sales Order No. 5325

Sold To: DELPHI ENERGY & ENGINE
NAO DISBURSEMENTS
MANAGEMENT SYSTEMS
PO BOX 1550
FLINT MI 48501

Salesperson Number
26623

Special
Instructions

Customer P.O.
550035621

Line No.	Description	KMI/Customer Part Number	UoM	Quantity Shipped	Unit Price	Extended Price
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SHIPPING MARKS:
DELPHI E/SEC-JUAREZ
32 CELERITY WAGON
EL PASO, TX 79906
CISCO 35021 SAP#JM01

145.000	ROTOR ASSEMBLY HD ACTUATOR	606270	EA	200	2.21000	
3/22/2005	CARTON SIZE 18 X 9 X 8	25351497 REV 04				442.00

P/S# 32968.200 PCS PJAX PRO#108068636. 3/22/05.
DOC/MSG#1500347699 KANBAN 0000022

TOTAL INVOICE

442.00

Terms NET 30 DAYS

Net Due Date 4/21/2005

Please Remit To:

Via regular mail:

Kane Magnetics International, Inc.
PO Box 32355
Hartford, CT 06150-2355

Via overnight deliveries:

Fleet Bank
Kane Magnetics International, Inc. #32355
99 Founder's Plaza
East Hartford, CT 06108

Via wire/ACH/EDI

Account Number: 9429122167
ABA/Routing: 011900571
Account Name: Kane Magnetics International, Inc. FBO FCC
Bank Name: Fleet Bank
Bank Address: Hartford, CT 06115
SWIFT Code: FNBBUS33ATL (foreign wires only)

F.O.B. POINT OF MANUFACTURER

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS
OF SECTIONS 8, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS
OF THE UNITED STATES DEPT. OF LABOR UNDER SECTION 14 THEREOF.

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FROM THE US IN ACCORDANCE WITH THE EXPORT ADMINISTRATION REGULATIONS.
DIVERSION CONTRARY TO U.S. LAW PROHIBITED.

INVOICE

700 Elk Avenue, Kane, PA 16735
Tel: 814/837-7000 Fax: 814/837-9635
Duns No. 04-381-7444

Invoice 31861 K
Invoice Date 3/23/2005
Customer 20392
Sales Order No. 5325

Sold To: DELPHI ENERGY & ENGINE
NAO DISBURSEMENTS
MANAGEMENT SYSTEMS
PO BOX 1550
FLINT

MI 48501

Salesperson Number
26623

Special
Instructions

Customer P.O.
550035621

Line No.	Description	KMI/Customer Part Number	UoM	Quantity Shipped	Unit Price	Extended Price
146.000	ROTOR ASSEMBLY HD ACTUATOR	606270	EA	1000	2.21000	
3/23/2005	CARTON SIZE 18 X 9 X 8	25351497 REV 04				2,210.00

P/S # 32981. 1,000 PCS VIA PJAX PRO# 10806864 4 3/23/05.
DOC/MSG#1500348208 KANBAN 0000011, 13, 23, 24, 25

TOTAL INVOICE

Terms NET 30 DAYS

Net Due Date 4/22/2005

2,210.00

Please Remit To:

Via regular mail:

Kane Magnetics International, Inc.
PO Box 32355
Hartford, CT 06150-2355

Via overnight deliveries:

Fleet Bank
Kane Magnetics International, Inc. #32355
99 Founder's Plaza
East Hartford, CT 06108

Via wire/ACH/EDI

Account Number: 9429122167
ABA/Routing: 011900571
Account Name: Kane Magnetics International, Inc. FBO FCC
Bank Name: Fleet Bank
Bank Address: Hartford, CT 06115
SWIFT Code: FNBBUS33ATL (foreign wires only)

F.O.B. POINT OF MANUFACTURER

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FROM THE US IN ACCORDANCE WITH THE EXPORT ADMINISTRATION REGULATIONS.
DIVERSION CONTRARY TO U.S. LAW PROHIBITED.

INVOICE

700 Elk Avenue, Kane, PA 16735
Tel: 814/837-7000 Fax: 814/837-9635
Duns No. 04-381-7444

Invoice **31895 K**
Invoice Date 3/28/2005
Customer 20392
Sales Order No. 5325

Sold To: DELPHI ENERGY & ENGINE
NAO DISBURSEMENTS
MANAGEMENT SYSTEMS
PO BOX 1550
FLINT

MI 48501

Salesperson Number
26623

Special
Instructions

Customer P.O.
550035621

Line No.	Description	KMI/Customer Part Number	UoM	Quantity Shipped	Unit Price	Extended Price
147.000	ROTOR ASSEMBLY HD ACTUATOR	606270	EA	200	2.21000	
3/24/2005	CARTON SIZE 18 X 9 X 8	25351497 REV 04				442.00

P/S# 33013. 200 PCS VIA PJAX PRO #10806866 9. 3/28/05.

DOC/MSG#1500348556 KANBAN 0000002, 0000014

TOTAL INVOICE

Terms NET 30 DAYS

Net Due Date 4/27/2005

442.00

Please Remit To:

Via regular mail:

Kane Magnetcs International, Inc.
PO Box 32355
Hartford, CT 06150-2355

Via overnight deliveries:

Fleet Bank
Kane Magnetcs International, Inc. #32355
99 Founder's Plaza
East Hartford, CT 06108

Via wire/ACH/EDI

Account Number: 9429122167
ABA/Routing: 011900571
Account Name: Kane Magnetcs International, Inc. FBO FCC
Bank Name: Fleet Bank
Bank Address: Hartford, CT 06115
SWIFT Code: FNBBUS33ATL (foreign wires only)

F.O.B. POINT OF MANUFACTURER

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OF SECTIONS 8, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS
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DIVERSION CONTRARY TO U.S. LAW PROHIBITED.

INVOICE

700 Elk Avenue, Kane, PA 16735
Tel: 814/837-7000 Fax: 814/837-8635
Duns No. 04-381-7444

Invoice 31919 K
Invoice Date 3/30/2005
Customer 24176
Sales Order No. 6613

Sold To: DELPHI AUTOMOTIVE SYSTEMS
32 CELERITY WAGON

EL PASO

TX 79906

Salesperson Number
26623

Special
Instructions

Customer P.O.
JMS41105

Line No.	Description	KM/Customer Part Number	UoM	Quantity Shipped	Unit Price	Extended Price
2.000	P/N 25379637 (GC053)	66SAMPLE	EA	150	15.00000	
3/31/2005						2,250.00

P/S# 33040 150 PCS VIA UPS NEXT DAY TRACKING# 1Z1869000147021844. 3/30/05.

TOTAL INVOICE

2,250.00

Terms NET 30 DAYS

Net Due Date 4/29/2005

Please Remit To:

Via regular mail:

Kane Magnetics International, Inc.
PO Box 32355
Hartford, CT 06150-2355

Via overnight deliveries:

Fleet Bank
Kane Magnetics International, Inc. #32355
99 Founder's Plaza
East Hartford, CT 06108

Via wire/ACH/EDI

Account Number: 9429122167
ABA/Routing: 011900571
Account Name: Kane Magnetics International, Inc. FBO FCC
Bank Name: Fleet Bank
Bank Address: Hartford, CT 06115
SWIFT Code: FNBBUS33ATL (foreign wires only)

F.O.B. POINT OF MANUFACTURER

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS
OF SECTIONS 8, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS
OF THE UNITED STATES DEPT. OF LABOR UNDER SECTION 14 THEREOF.

THESE COMMODITIES, TECHNOLOGY, OR SOFTWARE WERE EXPORTED
FROM THE US IN ACCORDANCE WITH THE EXPORT ADMINISTRATION REGULATIONS.
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UPS Uni

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Tracking Number	Status	Delivery Information	
1. 1Z 186 900 01 4702 184 4	Delivered	Delivered on:	03/31/2005 4:28 A.M.
		Delivered to:	EL PASO, TX
		Signed by:	HENKINS MO
		Service Type:	NEXT DAY A

→ [View package progress](#)

Tracking results provided by UPS: 06/27/2006 1:19 P.M. Eastern Time (USA)

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INVOICE

700 Elk Avenue, Kane, PA 16735
Tel: 814/837-7000 Fax: 814/837-9635
Duns No. 04-381-7444

Invoice 31953 K
Invoice Date 4/1/2005
Customer 20392
Sales Order No. 5319

Sold To: DELPHI ENERGY & ENGINE
NAO DISBURSEMENTS
MANAGEMENT SYSTEMS
PO BOX 1550
FLINT

MI 48501

Salesperson Number
26623

Special
Instructions

Customer P.O.
550035619

Line No.	Description	KMI/Customer Part Number	UoM	Quantity Shipped	Unit Price	Extended Price
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SHIPPING MARKS:
DELPHI E/SEC-JUAREZ
32 CELERITY WAGON
EL PASO, TX 79908
CISCO 35021 SAP#JM01

32.000	SENSOR FOR HD ACTUATOR	670611	EA	3360	.14100	
4/1/2005	4844 PJAX#108068685	25357937 REV 03J				473.76

PS#4844 (SYS PS#33078) VIA PJAX #108068685
3,360 EA 4-1-05
DOC # 1500350064 KANBAN # 0000001

TOTAL INVOICE

473.76

Terms NET 30 DAYS

Net Due Date 5/1/2005

Please Remit To:

Via regular mail:

Kane Magnetcs International, Inc.
PO Box 32355
Hartford, CT 06150-2355

Via overnight deliveries:

Fleet Bank
Kane Magnetcs International, Inc. #32355
99 Founder's Plaza
East Hartford, CT 06108

Via wire/ACH/EDI

Account Number: 9429122167
ABA/Routing: 011900571
Account Name: Kane Magnetcs International, Inc. FBO FCC
Bank Name: Fleet Bank
Bank Address: Hartford, CT 06115
SWIFT Code: FNBBUS33ATL (foreign wires only)

F.O.B. POINT OF MANUFACTURER

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS
OF SECTIONS 5, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS
OF THE UNITED STATES DEPT. OF LABOR UNDER SECTION 14 THEREOF.

THESE COMMODITIES, TECHNOLOGY, OR SOFTWARE WERE EXPORTED
FROM THE US IN ACCORDANCE WITH THE EXPORT ADMINISTRATION REGULATIONS.
DIVERSION CONTRARY TO U.S. LAW PROHIBITED.

INVOICE

700 Elk Avenue, Kane, PA 16735
Tel: 814/837-7000 Fax: 814/837-9635
Duns No. 04-381-7444

Invoice 31954 K
Invoice Date 4/1/2005
Customer 20392
Sales Order No. 5325

Sold To: DELPHI ENERGY & ENGINE
NAO DISBURSEMENTS
MANAGEMENT SYSTEMS
PO BOX 1550
FLINT MI 48501

Salesperson Number
26623

Special
Instructions

Customer P.O.
550035621

Line No.	Description	KMI/Customer Part Number	UoM	Quantity Shipped	Unit Price	Extended Price
SHIPPING MARKS: DELPHI E/SEC-JUAREZ 32 CELERITY WAGON EL PASO, TX 79906 CISCO 35021 SAP#JM01						
147.100	ROTOR ASSEMBLY HD ACTUATOR	606270	EA	600	2.21000	
3/24/2005	4882 PJAX#108068685	25351497 REV 04				1,326.00

PS#4882 (SYS PS#33081) VIA PJAX #108068685 600 PCS. 4-1-05
DOC/MSG#1500348985 KANBAN 0000001
DOC/MSG#1500349161 KANBAN 0000015, 0000016

TOTAL INVOICE

Terms NET 30 DAYS

Net Due Date 5/1/2005

1,326.00

Please Remit To:

Via regular mail:

Kane Magnetics International, Inc.
PO Box 32355
Hartford, CT 06150-2355

Via overnight deliveries:

Fleet Bank
Kane Magnetics International, Inc. #32355
99 Founder's Plaza
East Hartford, CT 06108

Via wire/ACH/EDI

Account Number: 9429122167
ABA/Routing: 011900571
Account Name: Kane Magnetics International, Inc. FBO FCC
Bank Name: Fleet Bank
Bank Address: Hartford, CT 06115
SWIFT Code: FNBBUS33ATL (foreign wires only)

F.O.B. POINT OF MANUFACTURER

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS
OF SECTIONS 8, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS
OF THE UNITED STATES DEPT. OF LABOR UNDER SECTION 14 THEREOF.

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FROM THE US IN ACCORDANCE WITH THE EXPORT ADMINISTRATION REGULATIONS.
DIVERSION CONTRARY TO U.S. LAW PROHIBITED.

INVOICE

700 Elk Avenue, Kane, PA 16735
Tel: 814/837-7000 Fax: 814/837-9635
Duns No. 04-381-7444

Invoice 31980 K
Invoice Date 4/5/2005
Customer 20392
Sales Order No. 5325

Sold To: DELPHI ENERGY & ENGINE
NAO DISBURSEMENTS
MANAGEMENT SYSTEMS
PO BOX 1550
FLINT MI 48501

Salesperson Number
26623

Special
Instructions

Customer P.O.
550035621

Line No.	Description	KMI/Customer Part Number	UoM	Quantity Shipped	Unit Price	Extended Price
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SHIPPING MARKS:
DELPHI E/SEC-JUAREZ
32 CELERITY WAGON
EL PASO, TX 79908
CISCO 35021 SAP#JM01

149.000	ROTOR ASSEMBLY HD ACTUATOR	606270	EA	1600	2.21000	
3/31/2005	4857 PJAX#108068701	25351497 REV 04				3,536.00

PS#4857 (SYS PS#33101) VIA PJAX#108068701
1,600 PCS. 4-5-05
DOC #1500349668 KANBAN#0000003, 0000017
DOC #1500350064 KANBAN#0000018, 32,39
DOC #1500350459 KANBAN#0000004, 19
DOC #1500350986 KANBAN#0000029

TOTAL INVOICE

Terms NET 30 DAYS

Net Due Date 5/5/2005

3,536.00

Please Remit To:

Via regular mail:

Kane Magnetics International, Inc.
PO Box 32355
Hartford, CT 06150-2355

Via overnight deliveries:

Fleet Bank
Kane Magnetics International, Inc. #32355
99 Founder's Plaza
East Hartford, CT 06108

Via wire/ACH/EDI

Account Number: 9429122167
ABA/Routing: 011900571
Account Name: Kane Magnetics International, Inc. FBO FCC
Bank Name: Fleet Bank
Bank Address: Hartford, CT 06115
SWIFT Code: FNBBUS33ATL (foreign wires only)

F.O.B. POINT OF MANUFACTURER

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 8, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPT. OF LABOR UNDER SECTION 14 THEREOF.

THESE COMMODITIES, TECHNOLOGY, OR SOFTWARE WERE EXPORTED FROM THE US IN ACCORDANCE WITH THE EXPORT ADMINISTRATION REGULATIONS. DIVERSION CONTRARY TO U.S. LAW PROHIBITED.

INVOICE

700 Elk Avenue, Kane, PA 16735
Tel: 814/837-7000 Fax: 814/837-9635
Duns No. 04-381-7444

Invoice 29343 G
Invoice Date 8/27/04
Customer 20392
Sales Order No. 4816

Sold To: DELPHI ENERGY & ENGINE
NAO DISBURSEMENTS
MANAGEMENT SYSTEMS
PO BOX 1550
FLINT MI 48501

Ship To: DELPHI ENERGY AND ENGINE SYSTE
2926 DAVISON ROAD
PLANT 2 - DOCK 100
FLINT MI 48556

Salesperson Number
20005

Special
Instructions

Customer P.O.
550024118

Line No.	Description	KMI/Customer Part Number	UoM	Quantity Shipped	Unit Price	Extended Price
147.700	FUEL PUMP ASSEMBLY 665790	665790	EA	5880	1.19000	
8/27/04	13236 TRI STATE PRO#87782	25351085 REV 00				8,997.20

8/27/04 SHPD 5880 PCS VIA TRI STATE PRO#87782 PS#30588 BL#13236

TOTAL INVOICE

6,997.20

Terms NET 30 DAYS

Net Due Date 9/26/04

Please Remit To:

Via regular mail:

Kane Magnetics Acquisition, LLC
PO Box 2968
Buffalo, NY 14240-2968

Via overnight deliveries:

HSBC Bank USA, N.A.
1 HSBC Center
14th Floor, Wholesale Lockbox
C/O Kane Magnetics Acquisition, LLC, PO Box 2968
Buffalo, NY 14203

Via wires/ACH/EDI:

Account Number: 590-85376-7
ABA/Routing: 021001088
Account Name: Kane Magnetics Acquisition, LLC
Bank Name: HSBC Bank USA, N.A.
Bank Address: 452 5th Avenue, New York, NY 10018
CHIPS: 0108 (foreign wires only)
SWIFT CODE: MRMDUS33 (foreign wires only)

F.O.B. POINT OF MANUFACTURER

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS
OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS
OF THE UNITED STATES DEPT. OF LABOR UNDER SECTION 14 THEREOF.

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FROM THE US IN ACCORDANCE WITH THE EXPORT ADMINISTRATION REGULATIONS.
DIVERSION CONTRARY TO U.S. LAW PROHIBITED.

R 42530

29343

KANE MAGNETICS INTERNATIONAL
Bill of Lading

Page - 1
Date - 8/27/04
Carrier Number - 21891
TRI-STATE

SID: 13236

Ship From:
KANE MAGNETICS INTERNATIONAL
1 CLINTON STREET
GALETON
PA
16922

Ship To:
~~DELPHI ENERGY AND ENGINE SYSTEMS~~
~~2926 DAVISON ROAD~~
~~PLANT 2, DOCK 490~~
~~FLINT~~
~~MI~~
~~48558~~

87782 UNIT269

Product Action
5051 Exchange St
Flint, MI
48507

20392

21469

Item Number/Description	UM	Shipped
Item Number		
665550	EA	3360
25165476 REV 18		
FLUX CARRIER ASSEMBLY 665550	Order No:	4401
13236 TRI STATE PRO#87782	Cust PO:	550014403
NMFC: 095830 Class: 060		
MAGNETS, NO, DEMAGNETIZED		
665790	EA	5880
25351085 REV 00	Order No:	4816
FUEL PUMP ASSEMBLY 665790	Cust PO:	550024118
CARTON		
NMFC: 095840 Class: 070		
665830	EA	4608
25117298 REV 30	Order No:	5593
FLUX CARRIER (542) ASSY 665830	Cust PO:	5550014400
13236 TRI STATE PRO#87782		
NMFC: 095830 Class: 060		

SD 30588

Not Paid

P/N	Unit	Pkg	Ctn	Wgt	Haz
665550	2	PLT	48	1,414	N
665790	2	PLT	84	2,931	N
665830	1	PLT	48	1,528	N

Total Units: 5 Total Weight: 5,873

Freight Terms: PREPAID

Additional Comments: WE CERTIFY THAT ACCORDING
TO OUR RECORDS, THE MAGNETS FURNISHED ON THE
SUBJECT ORDER(S) WERE MANUFACTURED USING
APPROVED MATERIAL. THE REPORT ON THE MATERIAL
IS IN OUR FILES—QA SUPERVISOR

This document is tendered in lieu of Individual Bills of Lading.
All terms and conditions of the uniform straight Bill of Lading and
applicable tariffs and classifications in effect as of the date the Carrier

R 42530

KANE MAGNETICS INTERNATIONAL
Bill of Lading

Page - 2
Date - 8/27/04
Carrier Number- 21891
TRI-STATE

SID: 13236

87782 UNIT269

Ship From:
KANE MAGNETICS INTERNATIONAL
1 CLINTON STREET
GALETON
PA
16922

Ship To:
DELPHI ENERGY AND ENGINE SYSTEMS
2926 DAVISON ROAD
PLANT 2 - DOCK 100
FLINT
MI
48556

20392

21469

Item Number/Description
Item Number

UM Shipped

accepts the shipment will apply.

Shipper Signature M. Keller

Date 8-27-04

Driver Signature D.C. Hines TRK 269

Date 8-27-04

R5642520

KANE MAGNETICS INTERNATIONAL
PACKING SLIP, A

Date - 8/27/04
Time - 13:35:44
Page - 1

Order Number 4816 SO

Customer No 20392
Sold To: DELPHI ENERGY & ENGINE
NAO DISBURSEMENTS
MANAGEMENT SYSTEMS
PO BOX 1650
FLINT
MI
48501

Ship To No 21469
Ship To: DELPHI ENERGY AND ENGINE SYSTEMS
2926 DAVISON ROAD
PLANT 2 - DOCK 100
FLINT
MI
48556

SID # 30588
(2S)



Order Date	Promised	Customer P.O.	F.O.B.	Ship
3/3/03	3/3/03	550024118		Inst

Description	Item No. / Cuel Item No.	Location / Lot	Pick Date	Line	Shipped	Backordered	UOM	Price	Extended Amount
FUEL PUMP ASSEMBLY 665790	665790								
CARTON	26361095 REV 00	WHSE-GALETION 80879	8/27/04	147.700	6880		EA		
							Per		

8/27/04 SHPD 6880 PCS VIA TRI STATE PRO#87782

ADDITIONAL COMMENTS:

WE CERTIFY THAT ACCORDING TO OUR RECORDS, THE MAGNETS FURNISHED ON THE SUBJECT ORDER(S)
WERE MANUFACTURED USING APPROVED MATERIAL. THE REPORT ON THE MATERIAL IS IN OUR FILES.

QA SUPERVISOR

INVOICE

700 Elk Avenue, Kane, PA 16735
Tel: 814/837-7000 Fax: 814/837-9635
Duns No. 04-381-7444

Invoice 29367 G
Invoice Date 8/30/04
Customer 20392
Sales Order No. 5593

Sold To: DELPHI ENERGY & ENGINE
NAO DISBURSEMENTS
MANAGEMENT SYSTEMS
PO BOX 1550
FLINT MI 48501

Ship To: DELPHI ENERGY AND ENGINE SYSTE
2926 DAVISON ROAD
PLANT 2 - DOCK 100
FLINT MI 48556

Salesperson Number
20005

Special
Instructions

Customer P.O.
5550014400

Line No.	Description	KMI/Customer Part Number	UoM	Quantity Shipped	Unit Price	Extended Price
48.400	FLUX CARRIER (542) ASSY 665830	665830	EA	4608	.64000	
8/30/04	13261 TRI STATE PRO#88496	25117298 REV 30				2,949.12

8/30/04 SHPD 4608 PCS VIA TRI STATE PRO#88496 PS#30608 BL#13261

TOTAL INVOICE

Terms NET 30 DAYS

Net Due Date 9/29/04

2,949.12

Please Remit To:

Via regular mail:

Kane Magnetism Acquisition, LLC
PO Box 2968
Buffalo, NY 14240-2968

Via overnight deliveries:

HSBC Bank USA, N.A.
1 HSBC Center
14th Floor, Wholesale Lockbox
C/O Kane Magnetism Acquisition, LLC, PO Box 2968
Buffalo, NY 14203

Via wires/ACH/EDI:

Account Number: 590-85376-7
ABA/Routing: 021001088
Account Name: Kane Magnetism Acquisition, LLC
Bank Name: HSBC Bank USA, N.A.
Bank Address: 452 5th Avenue, New York, NY 10018
CHIPS: 0108 (foreign wires only)
SWIFT CODE: MRMDUS33 (foreign wires only)

F.O.B. POINT OF MANUFACTURER

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS
OF SECTIONS 8, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS
OF THE UNITED STATES DEPT. OF LABOR UNDER SECTION 14 THEREOF.

THESE COMMODITIES, TECHNOLOGY, OR SOFTWARE WERE EXPORTED
FROM THE US IN ACCORDANCE WITH THE EXPORT ADMINISTRATION REGULATIONS.
DIVERSION CONTRARY TO U.S. LAW PROHIBITED.

R 42530

29367

KANE MAGNETICS INTERNATIONAL
 Bill of Lading

Page - 1
 Date - 8/30/04
 Carrier Number- 21891
 TRI-STATE

SID: 13261

Ship From:
 KANE MAGNETICS INTERNATIONAL
 1 CLINTON STREET
 GALETON
 PA
 16922

Ship To:
 DELPHI ENERGY AND ENGINE SYSTEMS
 2926 DAVISON ROAD
 PLANT 2 - DOCK 100
 FLINT
 MI
 48555

88496

Product Action
 5051 Exchange St.
 Flint, MI 48507

20392

21469

Item Number/Description
 Item Number.....

UM Shipped

SID# 30608

665770 EA 1632
 25354871 REV 00
 FLUX CARRIER ASSEMBLY 665770
 CARTON
 NMFC: 095830 Class: 080
 Order No: 4793
 Cust PO: 0550024107

665790 EA 5250
 25351085 REV 00
 FUEL PUMP ASSEMBLY 665790
 CARTON
 NMFC: 095840 Class: 070
 Order No: 4816
 Cust PO: 550024118

665830 EA 4608
 25117298 REV 30
 FLUX CARRIER (542) ASSY 665830
 CARTON
 NMFC: 095830 Class: 060
 Order No: 5593
 Cust PO: 5550014400

not paid

P/N	Unit	Pkg	Ctn	Wgt	Haz
665770	1	PLT	17	528	N
665790	2	PLT	75	2,630	N
665830	1	PLT	48	1,528	N

Total Units: 4 Total Weight: 4,686

Freight Terms: PREPAID

Additional Comments: WE CERTIFY THAT ACCORDING
 TO OUR RECORDS, THE MAGNETS FURNISHED ON THE
 SUBJECT ORDER(S) WERE MANUFACTURED USING
 APPROVED MATERIAL. THE REPORT ON THE MATERIAL
 IS IN OUR FILES—QA SUPERVISOR

Robert Gaddis
 Robt Gaddis
 unit 320

This document is tendered in lieu of individual Bills of Lading.
 All terms and conditions of the uniform straight Bill of Lading and
 applicable tariffs and classifications in effect as of the date the Carrier

R 42530

KANE MAGNETICS INTERNATIONAL
Bill of Lading

Page - 2
Date - 8/30/04
Carrier Number- 21891
TRI-STATE

SID: 13261

Ship From:
KANE MAGNETICS INTERNATIONAL
1 CLINTON STREET
GALETON
PA
16922

Ship To:
~~DELPHI ENERGY AND ENGINE SYSTEMS~~
~~2020 DAVISON ROAD~~
~~PLANT 2 - DOCK 100~~
~~ELINT~~
~~MI~~
~~48568~~

88496

20392

21469

Item Number/Description
Item Number.....

UM Shipped

accepts the shipment will apply.

Shipper Signature

M. Kelly

Date

8-30-04

Driver Signature

Robert Gaddis Robert Gaddis
unit 320

Date

083004

R5642520

KANE MAGNETICS INTERNATIONAL
PACKING SLIPDate - 8/30/04
Time - 11:48:45
Page - 1

Order Number 5593 SO

Customer No 20392
Sold To: DELPHI ENERGY & ENGINE
NAO DISBURSEMENTS
MANAGEMENT SYSTEMS
PO BOX 1550
FLINT
MI
48501Ship To No 21469
Ship To: DELPHI ENERGY AND ENGINE SYSTEMS
2926 DAVISON ROAD
PLANT 2 - DOCK 100
FLINT
MI
48566SID # 30608
(2S)Order Date 12/19/03
Promised 12/19/03
Customer P.O. 5550014400F.O.B.
Ship
Inst

Description Item No. / Cust. Item No.

Location / Lot

Pick Date

Line

Shipped

Backordered

UOM

Price

Extended Amount

FLUX CARRIER (642) ASSY 665830
25117298 REV 30WHSE-GALETON
80875

8/30/04 48.400

4608

EA
Per

8/30/04 SHPD 4608 PCS VIA TRI STATE PRO#8496

ADDITIONAL COMMENTS:

WE CERTIFY THAT ACCORDING TO OUR RECORDS, THE MAGNETS FURNISHED ON THE SUBJECT ORDER(S)
WERE MANUFACTURED USING APPROVED MATERIAL. THE REPORT ON THE MATERIAL IS IN OUR FILES.
QA SUPERVISOR

INVOICE

700 Elk Avenue, Kane, PA 16735
Tel: 814/837-7000 Fax: 814/837-9635
Duns No. 04-381-7444

Invoice 29456 K
Invoice Date 9/3/2004
Customer 20392
Sales Order No. 4816

Sold To: DELPHI ENERGY & ENGINE
NAO DISBURSEMENTS
MANAGEMENT SYSTEMS
PO BOX 1550
FLINT

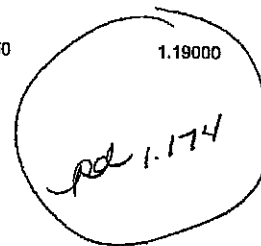
MI 48501

Salesperson Number
26623

Special
Instructions

Customer P.O.
550024118

Line No.	Description	KMI/Customer Part Number	UoM	Quantity Shipped	Unit Price	Extended Price
150.000	FUEL PUMP ASSEMBLY 665790	665790	EA	5250	1.19000	
9/3/2004	PA#13480	25351085 REV 00				6,247.50



PA#13480 VIA HXLP 5,250 PCS. 9-3-04
(SYS. PS#30701)

TOTAL INVOICE

Terms NET 30 DAYS

Net Due Date 10/3/2004

6,247.50

83.30

Please Remit To:

Via regular mail:

Kane Magnetics International, Inc.
PO Box 32355
Hartford, CT 06150-2355

Via overnight deliveries:

Fleet Bank
Kane Magnetics International, Inc. #32355
99 Founder's Plaza
East Hartford, CT 06108

Via wire/ACH/EDI

Account Number: 9429122167
ABA/Routing: 011900571
Account Name: Kane Magnetics International, Inc. FBO FCC
Bank Name: Fleet Bank
Bank Address: Hartford, CT 06115
SWIFT Code: FNBBUS33ATL (foreign wires only)

F.O.B. POINT OF MANUFACTURER

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS
OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS
OF THE UNITED STATES DEPT. OF LABOR UNDER SECTION 14 THEREOF.

THESE COMMODITIES, TECHNOLOGY, OR SOFTWARE WERE EXPORTED
FROM THE US IN ACCORDANCE WITH THE EXPORT ADMINISTRATION REGULATIONS.
DIVERSION CONTRARY TO U.S. LAW PROHIBITED.

INVOICE

700 Elk Avenue, Kane, PA 16735
Tel: 814/837-7000 Fax: 814/837-9635
Duns No. 04-381-7444

Invoice 29496 K
Invoice Date 9/8/2004
Customer 20392
Sales Order No. 5729

Sold To: DELPHI ENERGY & ENGINE
NAO DISBURSEMENTS
MANAGEMENT SYSTEMS
PO BOX 1550
FLINT

MI 48501

Salesperson Number
26623

Special
Instructions

Customer P.O.
550004848

Line No.	Description	KMI/Customer Part Number	UoM	Quantity Shipped	Unit Price	Extended Price
117.000	FLUX CARRIER (542) ASSY 665830	665830	EA	1908	.64000	
9/9/2004	13298 PJAX PRO#38581849	25117298 REV 30				1,221.12

pd. 604

9/8/04 SHPD 1908 PCS VIA PJAX PRO#38581849 PS#30722 BL#13298

TOTAL INVOICE

Terms NET 30 DAYS

Net Due Date 10/8/2004

1,221.12

67.84

Please Remit To:

Via regular mail:

Kane Magnetics International, Inc.
PO Box 32355
Hartford, CT 06150-2355

Via overnight deliveries:

Fleet Bank
Kane Magnetics International, Inc. #32355
99 Founder's Plaza
East Hartford, CT 06108

Via wire/ACH/EDI

Account Number: 9429122167
ABA/Routing: 011900571
Account Name: Kane Magnetics International, Inc. FBO FCC
Bank Name: Fleet Bank
Bank Address: Hartford, CT 06115
SWIFT Code: FNBBUS33ATL (foreign wires only)

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INVOICE

700 Elk Avenue, Kane, PA 16735
Tel: 814/837-7000 Fax: 814/837-9635
Duns No. 04-381-7444

Invoice 29520 K
Invoice Date 9/9/2004
Customer 20392
Sales Order No. 4816

Sold To: DELPHI ENERGY & ENGINE
NAO DISBURSEMENTS
MANAGEMENT SYSTEMS
PO BOX 1550
FLINT

MI 48501

Salesperson Number
26623

Special
Instructions

Customer P.O.
550024118

Line No.	Description	KMI/Customer Part Number	UoM	Quantity Shipped	Unit Price	Extended Price
154.000	FUEL PUMP ASSEMBLY 665790	665790	EA	5250	1.19000	
9/9/2004	PA13511 COMBINED 3	25351085 REV 00				6,247.50

pd 1.183

PA13511 VIA HXLP 5,250 PCS. 9-9-04
(SYS. PS#30767)

TOTAL INVOICE

Terms NET 30 DAYS

Net Due Date 10/9/2004

6,247.50

35.70

Please Remit To:

Via regular mail:

Kane Magnetics International, Inc.
PO Box 32355
Hartford, CT 06150-2355

Via overnight deliveries:

Fleet Bank
Kane Magnetics International, Inc. #32355
99 Founder's Plaza
East Hartford, CT 06108

Via wire/ACH/EDI

Account Number: 9429122167
ABA/Routing: 011900571
Account Name: Kane Magnetics International, Inc. FBO FCC
Bank Name: Fleet Bank
Bank Address: Hartford, CT 06115
SWIFT Code: FNBBUS33ATL (foreign wires only)

F.O.B. POINT OF MANUFACTURER

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INVOICE

700 Elk Avenue, Kane, PA 16735
Tel: 814/837-7000 Fax: 814/837-9635
Duns No. 04-381-7444

Invoice 29659 K
Invoice Date 9/20/2004
Customer 20392
Sales Order No. 4620

Sold To: DELPHI ENERGY & ENGINE
NAO DISBURSEMENTS
MANAGEMENT SYSTEMS
PO BOX 1550
FLINT

MI 48501

Salesperson Number		Special		Customer P.O.		
26623		Instructions		550019141		
Line No.	Description	KMI/Customer Part Number	UoM	Quantity Shipped	Unit Price	Extended Price
MARKS: DELPHI C PLANT 58/CHIHUAHUA 32 CELERITY WAGON EL PASO, TX 79906 CISCO 34065 SAP#HT01						
145.000	FLUX CARRIER ASSEMBLY 665770	665770	EA	530	.64600	
9/21/2004	CARTON SIZE 13 X 8 X 10	25354871 REV 00				342.38
9-20-04 SHPD 530 VIA PJAX11848827						
						TOTAL INVOICE
Terms NET 30 DAYS						342.38
Net Due Date 10/20/2004						

5.30

Please Remit To:

Via regular mail:

Kane Magnetics International, Inc.
PO Box 32355
Hartford, CT 06150-2355

Via overnight deliveries:

Fleet Bank
Kane Magnetics International, Inc. #32355
99 Founder's Plaza
East Hartford, CT 06108

Via wire/ACH/EDI

Account Number: 9429122167
ABA/Routing: 011900571
Account Name: Kane Magnetics International, Inc. FBO FCC
Bank Name: Fleet Bank
Bank Address: Hartford, CT 06115
SWIFT Code: FNBBUS33ATL (foreign wires only)

F.O.B. POINT OF MANUFACTURER

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OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS
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FROM THE US IN ACCORDANCE WITH THE EXPORT ADMINISTRATION REGULATIONS.
DIVERSION CONTRARY TO U.S. LAW PROHIBITED.

INVOICE

700 Elk Avenue, Kane, PA 16735
Tel: 814/837-7000 Fax: 814/837-9635
Duns No. 04-381-7444

Invoice 29666 K
Invoice Date 9/20/2004
Customer 20392
Sales Order No. 5729

Sold To: DELPHI ENERGY & ENGINE
NAO DISBURSEMENTS
MANAGEMENT SYSTEMS
PO BOX 1550
FLINT

MI 48501

Salesperson Number
26623

Special
Instructions

Customer P.O.
550004848

Line No.	Description	KMI/Customer Part Number	UoM	Quantity Shipped	Unit Price	Extended Price
124.000	FLUX CARRIER (542) ASSY 665830	665830	EA	1696	.64000	1,085.44
9/20/2004		25117298 REV 30				

pd. 63

9-20-04 SHPD 1696 VIA PJAX

TOTAL INVOICE

Terms NET 30 DAYS

Net Due Date 10/20/2004

1,085.44

16.96

Please Remit To:

Via regular mail:

Kane Magnetics International, Inc.
PO Box 32355
Hartford, CT 06150-2355

Via overnight deliveries:

Fleet Bank
Kane Magnetics International, Inc. #32355
99 Founder's Plaza
East Hartford, CT 06108

Via wire/ACH/EDI

Account Number: 9429122167
ABA/Routing: 011900571
Account Name: Kane Magnetics International, Inc. FBO FCC
Bank Name: Fleet Bank
Bank Address: Hartford, CT 06115
SWIFT Code: FNBBUS33ATL (foreign wires only)

F.O.B. POINT OF MANUFACTURER

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS
OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS
OF THE UNITED STATES DEPT. OF LABOR UNDER SECTION 14 THEREOF.

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FROM THE US IN ACCORDANCE WITH THE EXPORT ADMINISTRATION REGULATIONS.
DIVERSION CONTRARY TO U.S. LAW PROHIBITED.

INVOICE

700 Elk Avenue, Kane, PA 16735
Tel: 814/837-7000 Fax: 814/837-9635
Duns No. 04-381-7444

Invoice 29678 K
Invoice Date 9/21/2004
Customer 20392
Sales Order No. 4620

Sold To: DELPHI ENERGY & ENGINE
NAO DISBURSEMENTS
MANAGEMENT SYSTEMS
PO BOX 1550
FLINT

MI 48501

Salesperson Number		Special		Customer P.O.		
28623		Instructions		550019141		
Line No.	Description	KMI/Customer Part Number	UoM	Quantity Shipped	Unit Price	Extended Price
MARKS: DELPHI C PLANT 58/CHIHUAHUA 32 CELERITY WAGON EL PASO, TX 79908 CISCO 34065 SAP#HT01						
146.100	FLUX CARRIER ASSEMBLY 665770	665770	EA	742	.64600	
9/21/2004	CARTON SIZE 13 X 8 X 10	25354871 REV 00				479.33
9-21-04 SHPD 742 VIA PJAX 11848843						
						TOTAL INVOICE
Terms NET 30 DAYS						479.33
Net Due Date 10/21/2004						

Please Remit To:

Via regular mail:

Kane Magnetics International, Inc.
PO Box 32355
Hartford, CT 06150-2355

Via overnight deliveries:

Fleet Bank
Kane Magnetics International, Inc. #32355
99 Founder's Plaza
East Hartford, CT 06108

Via wire/ACH/EDI:

Account Number: 9429122167
ABA/Routing: 011900571
Account Name: Kane Magnetics International, Inc. FBO FCC
Bank Name: Fleet Bank
Bank Address: Hartford, CT 06115
SWIFT Code: FNBBUS33ATL (foreign wires only)

F.O.B. POINT OF MANUFACTURER

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS
OF SECTIONS 8, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS
OF THE UNITED STATES DEPT. OF LABOR UNDER SECTION 14 THEREOF.

THESE COMMODITIES, TECHNOLOGY, OR SOFTWARE WERE EXPORTED
FROM THE US IN ACCORDANCE WITH THE EXPORT ADMINISTRATION REGULATIONS.
DIVERSION CONTRARY TO U.S. LAW PROHIBITED.

INVOICE

700 Elk Avenue, Kane, PA 16735
Tel: 814/837-7000 Fax: 814/837-9635
Duns No. 04-381-7444

Invoice 29684 K
Invoice Date 9/21/2004
Customer 20392
Sales Order No. 5729

Sold To: DELPHI ENERGY & ENGINE
NAO DISBURSEMENTS
MANAGEMENT SYSTEMS
PO BOX 1550
FLINT

MI 48501

Salesperson Number
26623

Special
Instructions

Customer P.O.
550004848

Line No.	Description	KM/Customer Part Number	UoM	Quantity Shipped	Unit Price	Extended Price
125.000	FLUX CARRIER (542) ASSY 665830	665830	EA	1696	.64000	
9/21/2004		25117298 REV 30				1,085.44

9-21-04 SHPD 1696 VIA PJAX # 11848843

TOTAL INVOICE

Terms NET 30 DAYS

Net Due Date 10/21/2004

~~1,085.44~~

16-96

Please Remit To:

Via regular mail:

Kane Magnetix International, Inc.
PO Box 32355
Hartford, CT 06150-2355

Via overnight deliveries:

Fleet Bank
Kane Magnetix International, Inc. #32355
99 Founder's Plaza
East Hartford, CT 06108

Via wire/ACH/EDI

Account Number: 9429122167
ABA/Routing: 011800571
Account Name: Kane Magnetix International, Inc. FBO FCC
Bank Name: Fleet Bank
Bank Address: Hartford, CT 06115
SWIFT Code: FNBBUS33ATL (foreign wires only)

F.O.B. POINT OF MANUFACTURER

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPT. OF LABOR UNDER SECTION 14 THEREOF.

THESE COMMODITIES, TECHNOLOGY, OR SOFTWARE WERE EXPORTED FROM THE US IN ACCORDANCE WITH THE EXPORT ADMINISTRATION REGULATIONS. DIVERSION CONTRARY TO U.S. LAW PROHIBITED.

INVOICE

700 Elk Avenue, Kane, PA 16735
Tel: 814/837-7000 Fax: 814/837-8635
Duns No. 04-381-7444

Invoice **29726 K**
Invoice Date 9/23/2004
Customer 20392
Sales Order No. 4620

Sold To: DELPHI ENERGY & ENGINE
NAO DISBURSEMENTS
MANAGEMENT SYSTEMS
PO BOX 1550
FLINT

MI 48501

Salesperson Number
26623

Special
Instructions

Customer P.O.
550019141

Line No.	Description	KMI/Customer Part Number	UoM	Quantity Shipped	Unit Price	Extended Price
----------	-------------	--------------------------	-----	------------------	------------	----------------

MARKS:

DELPHI C PLANT 58/CHIHUAHUA
32 CELERITY WAGON
EL PASO, TX 79906
CISCO 34065 SAP#HT01

146.300	FLUX CARRIER ASSEMBLY 665770	665770	EA	4134	.64600	
9/27/2004	CARTON SIZE 13 X 8 X 10	25354871 REV 00				2,670.57

9-23-04 SHPD 4134 VIA PJAX # 11848959

TOTAL INVOICE

Terms NET 30 DAYS

Net Due Date 10/23/2004

2,670.57

Please Remit To:

Via regular mail:

Kane Magnetice International, Inc.
PO Box 32355
Hartford, CT 06150-2355

Via overnight deliveries:

Fleet Bank
Kane Magnetice International, Inc. #32355
99 Founder's Plaza
East Hartford, CT 06108

Via wire/ACH/EDI

Account Number: 9429122167
ABA/Routing: 011900571
Account Name: Kane Magnetice International, Inc. FBO FCC
Bank Name: Fleet Bank
Bank Address: Hartford, CT 06115
SWIFT Code: FNBBUS33ATL (foreign wires only)

F.O.B. POINT OF MANUFACTURER

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS
OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS
OF THE UNITED STATES DEPT. OF LABOR UNDER SECTION 14 THEREOF.

THESE COMMODITIES, TECHNOLOGY, OR SOFTWARE WERE EXPORTED
FROM THE US IN ACCORDANCE WITH THE EXPORT ADMINISTRATION REGULATIONS.
DIVERSION CONTRARY TO U.S. LAW PROHIBITED.

INVOICE

700 Elk Avenue, Kane, PA 16735
Tel: 814/837-7000 Fax: 814/837-9635
Duns No. 04-381-7444

Invoice 29767 K
Invoice Date 9/24/2004
Customer 20392
Sales Order No. 5729

Sold To: DELPHI ENERGY & ENGINE
NAO DISBURSEMENTS
MANAGEMENT SYSTEMS
PO BOX 1550
FLINT MI 48501

Salesperson Number	Special	Customer P.O.				
26623	Instructions	550004848				
Line No.	Description	KMI/Customer Part Number	UoM	Quantity Shipped	Unit Price	Extended Price
128.000	FLUX CARRIER (542) ASSY 665830	665830	EA	1484	.64000	
9/24/2004		25117298 REV 30				949.76
9-24-04 SHPD 1484 VIA PJAX 11848983						
						TOTAL INVOICE

Terms NET 30 DAYS

Net Due Date 10/24/2004

949.76

14.84

Please Remit To:

Via regular mail:

Kane Magnetics International, Inc.
PO Box 32355
Hartford, CT 06150-2355

Via overnight deliveries:

Fleet Bank
Kane Magnetics International, Inc. #32355
99 Founder's Plaza
East Hartford, CT 06108

Via wire/ACH/EDI

Account Number: 9429122167
ABA/Routing: 011900571
Account Name: Kane Magnetics International, Inc. FBO FCC
Bank Name: Fleet Bank
Bank Address: Hartford, CT 06115
SWIFT Code: FNBBUS33ATL (foreign wires only)

F.O.B. POINT OF MANUFACTURER

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPT. OF LABOR UNDER SECTION 14 THEREOF.

THESE COMMODITIES, TECHNOLOGY, OR SOFTWARE WERE EXPORTED FROM THE US IN ACCORDANCE WITH THE EXPORT ADMINISTRATION REGULATIONS. DIVERSION CONTRARY TO U.S. LAW PROHIBITED.

INVOICE

700 Elk Avenue, Kane, PA 16735
Tel: 814/837-7000 Fax: 814/837-9635
Duns No. 04-381-7444

Invoice 29838 K
Invoice Date 9/28/2004
Customer 20392
Sales Order No. 5729

Sold To: DELPHI ENERGY & ENGINE
NAO DISBURSEMENTS
MANAGEMENT SYSTEMS
PO BOX 1550
FLINT

MI 48501

Salesperson Number
26623

Special
Instructions

Customer P.O.
550004848

Line No.	Description	KMI/Customer Part Number	UoM	Quantity Shipped	Unit Price	Extended Price
130.000	FLUX CARRIER (542) ASSY 665830	665830	EA	1484	.64000	
9/28/2004	13502 PJAX PRO#17705294	25117298 REV 30				949.76

9/28/04 SHPD 1484 PCS VIA PJAX PRO#17705294 PS#31062 BL#13502

TOTAL INVOICE

Terms NET 30 DAYS

Net Due Date 10/28/2004

949.76

14.81

Please Remit To:

Via regular mail:

Kane Magnetics International, Inc.
PO Box 32355
Hartford, CT 06150-2355

Via overnight deliveries:

Fleet Bank
Kane Magnetics International, Inc. #32355
99 Founder's Plaza
East Hartford, CT 06108

Via wire/ACH/EDI

Account Number: 9429122167
ABA/Routing: 011900571
Account Name: Kane Magnetics International, Inc. FBO FCC
Bank Name: Fleet Bank
Bank Address: Hartford, CT 06115
SWIFT Code: FNBBUS33ATL (foreign wires only)

F.O.B. POINT OF MANUFACTURER

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS
OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS
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DIVERSION CONTRARY TO U.S. LAW PROHIBITED.

INVOICE

700 Elk Avenue, Kane, PA 16735
Tel: 814/837-7000 Fax: 814/837-9635
Duns No. 04-381-7444

Invoice 29868 K
Invoice Date 9/29/2004
Customer 20392
Sales Order No. 5729

Sold To: DELPHI ENERGY & ENGINE
NAO DISBURSEMENTS
MANAGEMENT SYSTEMS
PO BOX 1550
FLINT

MI 48501

Salesperson Number		Special		Customer P.O.		
26623		Instructions		550004848		
Line No.	Description	KMI/Customer Part Number	UoM	Quantity Shipped	Unit Price	Extended Price
130.100	FLUX CARRIER (542) ASSY 665830	665830	EA	3816	.64000	
9/28/2004 13521	PJAX PRO#17705310	25117298 REV 30				2,442.24
9/29/04 SHPD 3816 PCS VIA PJAX PRO#17705310 PS#31094 BL#13521						
						TOTAL INVOICE
						2,442.24
Terms NET 30 DAYS		Net Due Date 10/29/2004				

Please Remit To:

Via regular mail:

Kane Magnetcs International, Inc.
PO Box 32355
Hartford, CT 06150-2355

Via overnight deliveries:

Fleet Bank
Kane Magnetcs International, Inc. #32355
99 Founder's Plaza
East Hartford, CT 06108

Via wire/ACH/EDI

Account Number: 9429122167
ABA/Routing: 011900571
Account Name: Kane Magnetcs International, Inc. FBO FCC
Bank Name: Fleet Bank
Bank Address: Hartford, CT 06115
SWIFT Code: FNBBUS33ATL (foreign wires only)

F.O.B. POINT OF MANUFACTURER

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OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS
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FROM THE US IN ACCORDANCE WITH THE EXPORT ADMINISTRATION REGULATIONS.
DIVERSION CONTRARY TO U.S. LAW PROHIBITED.

INVOICE

700 Elk Avenue, Kane, PA 16735
Tel: 814/837-7000 Fax: 814/837-8635
Duns No. 04-381-7444

Invoice 29918 K
Invoice Date 9/30/2004
Customer 20392
Sales Order No. 5729

Sold To: DELPHI ENERGY & ENGINE
NAO DISBURSEMENTS
MANAGEMENT SYSTEMS
PO BOX 1550
FLINT

MI 48501

Salesperson Number
28623

Special
Instructions

Customer P.O.
550004848

Line No.	Description	KMI/Customer Part Number	UoM	Quantity Shipped	Unit Price	Extended Price
130.200	FLUX CARRIER (542) ASSY 665830	665830	EA	2226	.64000	
9/29/2004	13535 PJAX PRO#17705336	25117298 REV 30				1,424.64

9/30/04 SHPD 2226 PCS VIA PJAX PRO#17705336 PS#31115 BL#13535

TOTAL INVOICE

Terms NET 30 DAYS

Net Due Date 10/30/2004

1,424.64

Please Remit To:

Via regular mail:

Kane Magnetics International, Inc.
PO Box 32355
Hartford, CT 06150-2355

Via overnight deliveries:

Fleet Bank
Kane Magnetics International, Inc. #32355
99 Founder's Plaza
East Hartford, CT 06108

Via wire/ACH/EDI

Account Number: 9429122167
ABA/Routing: 011900571
Account Name: Kane Magnetics International, Inc. FBO FCC
Bank Name: Fleet Bank
Bank Address: Hartford, CT 06115
SWIFT Code: FNBBUS33ATL (foreign wires only)

F.O.B. POINT OF MANUFACTURER

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DIVERSION CONTRARY TO U.S. LAW PROHIBITED.

INVOICE

700 Elk Avenue, Kane, PA 16735
Tel: 814/837-7000 Fax: 814/837-9635
Duns No. 04-381-7444

Invoice 30013 K
Invoice Date 10/7/04
Customer 20392
Sales Order No. 4816

Sold To: DELPHI ENERGY & ENGINE
NAO DISBURSEMENTS
MANAGEMENT SYSTEMS
PO BOX 1550
FLINT

MI 48501

Salesperson Number
20005

Special
Instructions

Customer P.O.
550024118

Line No.	Description	KMI/Customer Part Number	UoM	Quantity Shipped	Unit Price	Extended Price
175.000	FUEL PUMP ASSEMBLY 665790	665790	EA	11520	1.19000	
10/7/04	PA1065	25351085 REV 00				13,708.80

PA#1065 VIA HXLP 11,520 PCS. 10-7-04
(SYS. PS#31242)

TOTAL INVOICE

Terms NET 30 DAYS

Net Due Date 11/6/04

13,708.80

Please Remit To:

Via regular mail:

Kane Magnetics International, Inc.
PO Box 32355
Hartford, CT 06150-2355

Via overnight deliveries:

Fleet Bank
Kane Magnetics International, Inc. #32355
99 Founder's Plaza
East Hartford, CT 06108

Via wire/ACH/EDI

Account Number: 9429122167
ABA/Routing: 011900571
Account Name: Kane Magnetics International, Inc. FBO FCC
Bank Name: Fleet Bank
Bank Address: Hartford, CT 06115
SWIFT Code: FNBBUS33ATL (foreign wires only)

F.O.B. POINT OF MANUFACTURER.

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS
OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS
OF THE UNITED STATES DEPT. OF LABOR UNDER SECTION 14 THEREOF.

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FROM THE US IN ACCORDANCE WITH THE EXPORT ADMINISTRATION REGULATIONS.
DIVERSION CONTRARY TO U.S. LAW PROHIBITED.

INVOICE

700 Elk Avenue, Kane, PA 16735
Tel: 814/837-7000 Fax: 814/837-9635
Duns No. 04-381-7444

Invoice 30157 K
Invoice Date 10/15/04
Customer 20392
Sales Order No. 5593

Sold To: DELPHI ENERGY & ENGINE
NAO DISBURSEMENTS
MANAGEMENT SYSTEMS
PO BOX 1550
FLINT MI 48501

Salesperson Number
20005

Special
Instructions

Customer P.O.
5550014400

Line No.	Description	KMI/Customer Part Number	UoM	Quantity Shipped	Unit Price	Extended Price
73.000	FLUX CARRIER (542) ASSY 665830	665830	EA	4608	.63000	
10/15/04	PA1080	25117298 REV 30				2,903.04

PA#1080 (SYS. PS#31389) VIA HXLP 4,608 PCS. 10-15-04

TOTAL INVOICE.

Terms NET 30 DAYS

Net Due Date 11/14/04

2,903.04

Please Remit To:

Via regular mail:

Kane Magnetics International, Inc.
PO Box 32355
Hartford, CT 06150-2355

Via overnight deliveries:

Fleet Bank
Kane Magnetics International, Inc. #32355
99 Founder's Plaza
East Hartford, CT 06108

Via wire/ACH/EDI

Account Number: 9429122167
ABA/Routing: 011900571
Account Name: Kane Magnetics International, Inc. FBO FCC
Bank Name: Fleet Bank
Bank Address: Hartford, CT 06115
SWIFT Code: FNBBUS33ATL (foreign wires only)

F.O.B. POINT OF MANUFACTURER

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS
OF SECTIONS 8, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS
OF THE UNITED STATES DEPT. OF LABOR UNDER SECTION 14 THEREOF.

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DIVERSION CONTRARY TO U.S. LAW PROHIBITED.

INVOICE

700 Elk Avenue, Kane, PA 16735
Tel: 814/837-7000 Fax: 814/837-9635
Duns No. 04-381-7444

Invoice **30582 K**
Invoice Date **11/23/2004**
Customer **24124**
Sales Order No. **6334**

Sold To: DELPHI AUTOMOTIVE SYSTEMS
48 WALTER JONES
DOCKS 87 & 88

EL PASO TX 79906
US

Salesperson Number
26623

Special
Instructions

Customer P.O.
JMS39759

Line No.	Description	KMI/Customer Part Number	UoM	Quantity Shipped	Unit Price	Extended Price
3.200	P/N 25379637AA (GC053)	60SAMPLE	EA	38	15.00000	
11/23/2004						570.00

PS#31790 VIA UPS NDA 30 PCS. 11-23-04
TRACKING#1Z1869000148441317

TOTAL INVOICE

Terms **NET 30 DAYS**

Net Due Date **12/23/2004**

570.00

Please Remit To:

Via regular mail:

Kane Magnetics International, Inc.
PO Box 32355
Hartford, CT 06150-2355

Via overnight deliveries:

Fleet Bank
Kane Magnetics International, Inc. #32355
99 Founder's Plaza
East Hartford, CT 06108

Via wire/ACH/EDI

Account Number: **9429122167**
ABA/Routing: **011900571**
Account Name: **Kane Magnetics International, Inc. FBO FCC**
Bank Name: **Fleet Bank**
Bank Address: **Hartford, CT 06115**
SWIFT Code: **FNBBUS33ATL (foreign wires only)**

F.O.B. POINT OF MANUFACTURER

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS
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DIVERSION CONTRARY TO U.S. LAW PROHIBITED.

INVOICE

700 Elk Avenue, Kane, PA 16735
Tel: 814/837-7000 Fax: 814/837-9635
Duns No. 04-381-7444

Invoice **30801 K**
Invoice Date 12/15/2004
Customer 20392
Sales Order No. 4816

Sold To: DELPHI ENERGY & ENGINE
NAO DISBURSEMENTS
MANAGEMENT SYSTEMS
PO BOX 1550
FLINT

MI 48501

Salesperson Number
28623

Special
Instructions

Customer P.O.
550024118

Line No.	Description	KMI/Customer Part Number	UoM	Quantity Shipped	Unit Price	Extended Price
202.300	FUEL PUMP ASSEMBLY 665790	665790	EA	6180	1.19000	
12/15/2004 13868 NBS		25351085 REV 00				7,330.40

12/15/04 SHPD 6160 PCS VIA NBS PS#31992 BL#13868

TOTAL INVOICE

Terms NET 30 DAYS

Net Due Date 1/14/2005

7,330.40

Please Remit To:

Via regular mail:

Kane Magnetcs International, Inc.
PO Box 32355
Hartford, CT 06150-2355

Via overnight deliveries:

Fleet Bank
Kane Magnetcs International, Inc. #32355
99 Founder's Plaza
East Hartford, CT 06108

Via wire/ACH/EDI

Account Number: 9429122167
ABA/Routing: 011900571
Account Name: Kane Magnetcs International, Inc. FBO FCC
Bank Name: Fleet Bank
Bank Address: Hartford, CT 06115
SWIFT Code: FNBBUS33ATL (foreign wires only)

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INVOICE

700 Elk Avenue, Kane, PA 16735
Tel: 814/837-7000 Fax: 814/837-9635
Duns No. 04-381-7444

Invoice 30846 K
Invoice Date 12/20/2004
Customer 20392
Sales Order No. 5325

Sold To: DELPHI ENERGY & ENGINE
NAO DISBURSEMENTS
MANAGEMENT SYSTEMS
PO BOX 1550
FLINT

MI 48501

Salesperson Number
26623

Special
Instructions

Customer P.O.
550035621

Line No.	Description	KMI/Customer Part Number	UoM	Quantity Shipped	Unit Price	Extended Price
SHIPPING MARKS: DELPHI E/SEC-JUAREZ 32 CELERITY WAGON EL PASO, TX 79906 CISCO 35021 SAP#JM01						
100.000	ROTOR ASSEMBLY HD ACTUATOR	606270	EA	400	2.21000	
12/20/2004 13889 PJAX#38380390		25351497 REV 04				884.00

PS#32041 VIA PJAX COL#38380390 400 PCS. 12-20-04
DOC/MSG#1500325011 DS#1500324685 KANBAN 0000002, 14

TOTAL INVOICE

Terms NET 30 DAYS

Net Due Date 1/19/2005

884.00

Please Remit To:

Via regular mail:

Kane Magnetix International, Inc.
PO Box 32355
Hartford, CT 06150-2355

Via overnight deliveries:

Fleet Bank
Kane Magnetix International, Inc. #32355
99 Founder's Plaza
East Hartford, CT 06108

Via wire/ACH/EDI

Account Number: 9429122167
ABA/Routing: 011900571
Account Name: Kane Magnetix International, Inc. FBO FCC
Bank Name: Fleet Bank
Bank Address: Hartford, CT 06115
SWIFT Code: FNBBUS33ATL (foreign wires only)

F.O.B. POINT OF MANUFACTURER

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OF SECTIONS 8, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS
OF THE UNITED STATES DEPT. OF LABOR UNDER SECTION 14 THEREOF.

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FROM THE US IN ACCORDANCE WITH THE EXPORT ADMINISTRATION REGULATIONS.
DIVERSION CONTRARY TO U.S. LAW PROHIBITED.

INVOICE

700 Elk Avenue, Kane, PA 16735
Tel: 814/837-7000 Fax: 814/837-9635
Duns No. 04-381-7444

Invoice 30865 K
Invoice Date 12/22/2004
Customer 20392
Sales Order No. 5325

Sold To: DELPHI ENERGY & ENGINE
NAO DISBURSEMENTS
MANAGEMENT SYSTEMS
PO BOX 1550
FLINT MI 48501

Salesperson Number		Special		Customer P.O.		
26623		Instructions		550035621		
Line No.	Description	KMI/Customer Part Number	UoM	Quantity Shipped	Unit Price	Extended Price
101.000	ROTOR ASSEMBLY HD ACTUATOR	606270	EA	200	2.21000	
12/22/2004	CARTON SIZE 18 X 9 X 8	25351497 REV 04				442.00
PS#32072 VIA PJAX#36380408 200 PCS. 12-22-04						
DOC/MSG#1500325692 DS1500325011 KANBAN 0000015						
						TOTAL INVOICE

Terms NET 30 DAYS

Net Due Date 1/21/2005

442.00

Please Remit To:

Via regular mail:

Kane Magnetics International, Inc.
PO Box 32355
Hartford, CT 06150-2355

Via overnight deliveries:

Fleet Bank
Kane Magnetics International, Inc. #32355
99 Founder's Plaza
East Hartford, CT 06108

Via wire/ACH/EDI

Account Number: 9429122167
ABA/Routing: 011900571
Account Name: Kane Magnetics International, Inc. FBO FCC
Bank Name: Fleet Bank
Bank Address: Hartford, CT 06115
SWIFT Code: FNBBUS33ATL (foreign wires only)

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DIVERSION CONTRARY TO U.S. LAW PROHIBITED.

INVOICE

700 Elk Avenue, Kane, PA 16735
Tel: 814/837-7000 Fax: 814/837-9635
Duns No. 04-381-7444

Invoice 30878 K
Invoice Date 12/23/2004
Customer 20392
Sales Order No. 5593

Sold To: DELPHI ENERGY & ENGINE
NAO DISBURSEMENTS
MANAGEMENT SYSTEMS
PO BOX 1550
FLINT MI 48501

Salesperson Number
26623

Special
Instructions

Customer P.O.
5550014400

Line No.	Description	KMI/Customer Part Number	UoM	Quantity Shipped	Unit Price	Extended Price
102.100	FLUX CARRIER (542) ASSY 665830	665830	EA	4608	.63000	
12/23/2004 PA1160		25117298 REV 30				2,903.04
PA#1160 (SYS. PS#32077) VIA HXLP 4,608 PCS. 12-23-04						
						TOTAL INVOICE
Terms NET 30 DAYS Net Due Date 1/22/2005						2,903.04

Please Remit To:

Via regular mail:

Kane Magnetcs International, Inc.
PO Box 32355
Hartford, CT 06150-2355

Via overnight deliveries:

Fleet Bank
Kane Magnetcs International, Inc. #32355
99 Founder's Plaza
East Hartford, CT 06108

Via wire/ACH/EDI

Account Number: 9429122167
ABA/Routing: 011900571
Account Name: Kane Magnetcs International, Inc. FBO FCC
Bank Name: Fleet Bank
Bank Address: Hartford, CT 06115
SWIFT Code: FNBUS33ATL (foreign wires only)

F.O.B. POINT OF MANUFACTURER

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FROM THE US IN ACCORDANCE WITH THE EXPORT ADMINISTRATION REGULATIONS.
DIVERSION CONTRARY TO U.S. LAW PROHIBITED.

INVOICE

700 Elk Avenue, Kane, PA 16735
Tel: 814/837-7000 Fax: 814/837-9635
Duns No. 04-381-7444

Invoice 30882 K
Invoice Date 12/27/2004
Customer 20392
Sales Order No. 5319

Sold To: DELPHI ENERGY & ENGINE
NAO DISBURSEMENTS
MANAGEMENT SYSTEMS
PO BOX 1550
FLINT MI 48501

Salesperson Number
26623

Special
Instructions

Customer P.O.
550035619

Line No.	Description	KM/Customer Part Number	UoM	Quantity Shipped	Unit Price	Extended Price
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SHIPPING MARKS:
DELPHI E/SEC-JUAREZ
32 CELERITY WAGON
EL PASO, TX 79906
CISCO 35021 SAP#JM01

24.000	SENSOR FOR HD ACTUATOR	670811	EA	3360	.14100	
12/27/2004	CARTON SIZE 8 X 6 X 5	25357937 REV 03J				473.76

PS#32081 VIA PJAX COL#38380416 3,360 PCS. 12-27-04
DOC/MSG#1500325766 DS#1500325743 KANBAN.0000002

TOTAL INVOICE

Terms NET 30 DAYS

Net Due Date 1/26/2005

473.76

Please Remit To:

Via regular mail:

Kane Magnetics International, Inc.
PO Box 32355
Hartford, CT 06150-2355

Via overnight deliveries:

Fleet Bank
Kane Magnetics International, Inc. #32355
99 Founder's Plaza
East Hartford, CT 06108

Via wire/ACH/EDI

Account Number: 9429122167
ABA/Routing: 011900571
Account Name: Kane Magnetics International, Inc. FBO FCC
Bank Name: Fleet Bank
Bank Address: Hartford, CT 06115
SWIFT Code: FNBBUS33ATL (foreign wires only)

F.O.B. POINT OF MANUFACTURER

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS
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FROM THE US IN ACCORDANCE WITH THE EXPORT ADMINISTRATION REGULATIONS,
DIVERSION CONTRARY TO U.S. LAW PROHIBITED.

INVOICE

700 Elk Avenue, Kane, PA 16735
Tel: 814/837-7000 Fax: 814/837-9635
Duns No. 04-381-7444

Invoice **30883 K**
Invoice Date **12/27/2004**
Customer **20392**
Sales Order No. **5325**

Sold To: DELPHI ENERGY & ENGINE
NAO DISBURSEMENTS
MANAGEMENT SYSTEMS
PO BOX 1550
FLINT

MI 48501

Salesperson Number		Special		Customer P.O.		
26623		Instructions		550035621		
Line No.	Description	KMI/Customer Part Number	UoM	Quantity Shipped	Unit Price	Extended Price
SHIPPING MARKS: DELPHI E/SEC-JUAREZ 32 CELERITY WAGON EL PASO, TX 79906 CISCO 35021 SAP#JM01						
102.000	ROTOR ASSEMBLY HD ACTUATOR	806270	EA	800	2.21000	
12/27/2004	CARTON SIZE 18 X 9 X 8	25351497 REV 04				1,768.00
PS#32080 VIA PJAX COL#38380416 800 PCS. 12-27-04 DOC/MSG#1500325977 DS#1500325786 KANBAN 0000061, 62 DOC/MSG#1500326098 DS#1500325977 KANBAN 0000063, 84						
TOTAL INVOICE						1,768.00

Terms NET 30 DAYS

Net Due Date 1/26/2005

1,768.00

Please Remit To:

Via regular mail:

Kane Magnetics International, Inc.
PO Box 32355
Hartford, CT 06150-2355

Via overnight deliveries:

Fleet Bank
Kane Magnetics International, Inc. #32355
99 Founder's Plaza
East Hartford, CT 06108

Via wire/ACH/EDI

Account Number: 9429122167
ABA/Routing: 011900571
Account Name: Kane Magnetics International, Inc. FBO FCC
Bank Name: Fleet Bank
Bank Address: Hartford, CT 06115
SWIFT Code: FNBBUS33ATL (foreign wires only)

F.O.B. POINT OF MANUFACTURER

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS
OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS
OF THE UNITED STATES DEPT. OF LABOR UNDER SECTION 14 THEREOF.

THESE COMMODITIES, TECHNOLOGY, OR SOFTWARE WERE EXPORTED
FROM THE US IN ACCORDANCE WITH THE EXPORT ADMINISTRATION REGULATIONS.
DIVERSION CONTRARY TO U.S. LAW PROHIBITED.

INVOICE

700 Elk Avenue, Kane, PA 16735
Tel: 814/837-7000 Fax: 814/837-9635
Duns No. 04-381-7444

Invoice 30968 K
Invoice Date 1/3/2005
Customer 20392
Sales Order No. 5319

Sold To: DELPHI ENERGY & ENGINE
NAO DISBURSEMENTS
MANAGEMENT SYSTEMS
PO BOX 1550
FLINT MI 48501

Salesperson Number
26623

Special
Instructions

Customer P.O.
550035619

Line No.	Description	KMI/Customer Part Number	UoM	Quantity Shipped	Unit Price	Extended Price
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SHIPPING MARKS:
DELPHI E/SEC-JUAREZ
32 CELERITY WAGON
EL PASO, TX 79906
CISCO 35021 SAP#JM01

25.000	SENSOR FOR HD ACTUATOR	670611	EA	3360	.14100	
1/3/2005	CARTON SIZE 6 X 6 X 5	25357937 REV 03J				473.76

PS#44737 (SYS PS#32138) VIA PJAX COL#38380424
3,360 PCS. 1-3-05
DOC/MSG#1500326406 DS#1500326303 KANBAN 0000001

TOTAL INVOICE

Terms NET 30.DAYS Net Due Date- 2/2/2005

473.76

Please Remit To:

Via regular mail:

Kane Magnetcs International, Inc.
PO Box 32355
Hartford, CT 06150-2355

Via overnight deliveries:

Fleet Bank
Kane Magnetcs International, Inc. #32355
99 Founder's Plaza
East Hartford, CT 06108

Via wire/ACH/EDI

Account Number: 9429122167
ABA/Routing: 011900571
Account Name: Kane Magnetcs International, Inc. FBO FCC
Bank Name: Fleet Bank
Bank Address: Hartford, CT 06115
SWIFT Code: FNBBUS33ATL (foreign wires only)

F.O.B. POINT OF MANUFACTURER

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS
OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS
OF THE UNITED STATES DEPT. OF LABOR UNDER SECTION 14 THEREOF.

THESE COMMODITIES, TECHNOLOGY, OR SOFTWARE WERE EXPORTED
FROM THE US IN ACCORDANCE WITH THE EXPORT ADMINISTRATION REGULATIONS.
DIVERSION CONTRARY TO U.S. LAW PROHIBITED.

INVOICE

700 Elk Avenue, Kane, PA 16735
Tel: 814/837-7000 Fax: 814/837-8835
Duns No. 04-381-7444

Invoice 30969 K
Invoice Date 1/3/2005
Customer 20392
Sales Order No. 5325

Sold To: DELPHI ENERGY & ENGINE
NAO DISBURSEMENTS
MANAGEMENT SYSTEMS
PO BOX 1550
FLINT

MI 48501

Salesperson Number
26623

Special
Instructions

Customer P.O.
550035621

Line No.	Description	KMI/Customer Part Number	UoM	Quantity Shipped	Unit Price	Extended Price
----------	-------------	--------------------------	-----	------------------	------------	----------------

SHIPPING MARKS:
DELPHI E/SEC-JUAREZ
32 CELERITY WAGON
EL PASO, TX 79906
CISCO 35021 SAP#JM01

103.000	ROTOR ASSEMBLY HD ACTUATOR	606270	EA	200	2.21000	
1/3/2005	4736 PJAX#38380424	25351497 REV 04				442.00

PS#4736 (SYS PS#32137) VIA PJAX COL#38380424
200 PCS. 1-3-05
DOC/MSG#150326246 DS#1500326098 KANBAN 0000001

TOTAL INVOICE

Terms NET 30 DAYS

Net Due Date 2/2/2005

442.00

Please Remit To:

Via regular mail:

Kane Magnetics International, Inc.
PO Box 32355
Hartford, CT 06150-2355

Via overnight deliveries:

Fleet Bank
Kane Magnetics International, Inc. #32355
99 Founder's Plaza
East Hartford, CT 06108

Via wire/ACH/EDI

Account Number: 9429122167
ABA/Routing: 011900571
Account Name: Kane Magnetics International, Inc. FBO FCC
Bank Name: Fleet Bank
Bank Address: Hartford, CT 06115
SWIFT Code: FNBBUS33ATL (foreign wires only)

F.O.B. POINT OF MANUFACTURER

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS
OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS
OF THE UNITED STATES DEPT. OF LABOR UNDER SECTION 14 THEREOF.

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FROM THE US IN ACCORDANCE WITH THE EXPORT ADMINISTRATION REGULATIONS.
DIVERSION CONTRARY TO U.S. LAW PROHIBITED.

INVOICE

700 Elk Avenue, Kane, PA 16735
Tel: 814/837-7000 Fax: 814/837-9535
Duns No. 04-381-7444

Invoice **30974 K**
Invoice Date 1/4/2005
Customer 20392
Sales Order No. 5325

Sold To: DELPHI ENERGY & ENGINE
NAO DISBURSEMENTS
MANAGEMENT SYSTEMS
PO BOX 1550
FLINT MI 48501

Salesperson Number 26623		Special Instructions	Customer P.O. 550035621			
Line No.	Description	KMI/Customer Part Number	UoM	Quantity Shipped	Unit Price	Extended Price
104.000	ROTOR ASSEMBLY HD ACTUATOR	606270	EA	600	2.21000	
1/4/2005	4744 PJAX #38380432	25351497 REV 04				1,326.00
PS#4744 (SYS PS#32146) VIA PJAX COL#38380432						
600 PCS. 1-4-05						
DOC/MSG#1500326721 KANBAN 0000085, 66, 67						
TOTAL INVOICE						1,326.00

Terms NET 30 DAYS

Net Due Date 2/3/2005

1,326.00

Please Remit To:

Via regular mail:

Kane Magnetics International, Inc.
PO Box 32355
Hartford, CT 06150-2355

Via overnight deliveries:

Fleet Bank
Kane Magnetics International, Inc. #32355
99 Founder's Plaza
East Hartford, CT 06108

Via wire/ACH/EDI

Account Number: 9429122167
ABA/Routing: 011900571
Account Name: Kane Magnetics International, Inc. FBO FCC
Bank Name: Fleet Bank
Bank Address: Hartford, CT 06115
SWIFT Code: FNBBUS33ATL (foreign wires only)

F.O.B. POINT OF MANUFACTURER

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS
OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS
OF THE UNITED STATES DEPT. OF LABOR UNDER SECTION 14 THEREOF.

THESE COMMODITIES, TECHNOLOGY, OR SOFTWARE WERE EXPORTED
FROM THE US IN ACCORDANCE WITH THE EXPORT ADMINISTRATION REGULATIONS.
DIVERSION CONTRARY TO U.S. LAW PROHIBITED.

INVOICE

700 Elk Avenue, Kane, PA 16735
Tel: 814/837-7000 Fax: 814/837-9635
Duns No. 04-381-7444

Invoice 30993 K
Invoice Date 1/6/2005
Customer 20392
Sales Order No. 5325

Sold To: DELPHI ENERGY & ENGINE
NAO DISBURSEMENTS
MANAGEMENT SYSTEMS
PO BOX 1550
FLINT

MI 48501

Salesperson Number		Special		Customer P.O.		
26623		Instructions		550035621		
Line No.	Description	KMI/Customer Part Number	UoM	Quantity Shipped	Unit Price	Extended Price
105.000	ROTOR ASSEMBLY HD ACTUATOR	606270	EA	600	2.21000	
1/6/2005	4758 PJAX#38380457	25351497 REV 04				1,326.00
						TOTAL INVOICE
Terms NET 30 DAYS						1,326.00
Net Due Date 2/6/2005						

PS#4758 (SYS PS#32165) VIA PJAX#38380457
600 PCS. 1-6-05
DOC/MSG#1500327420 KANBAN 0000002, 14, 61

Please Remit To:

Via regular mail:

Kane Magnetics International, Inc.
PO Box 32355
Hartford, CT 06150-2355

Via overnight deliveries:

Fleet Bank
Kane Magnetics International, Inc. #32355
99 Founder's Plaza
East Hartford, CT 06108

Via wire/ACH/EDI

Account Number: 9429122167
ABA/Routing: 011900571
Account Name: Kane Magnetics International, Inc. FBO FCC
Bank Name: Fleet Bank
Bank Address: Hartford, CT 06115
SWIFT Code: FNBBUS33ATL (foreign wires only)

F.O.B. POINT OF MANUFACTURER

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS
OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS
OF THE UNITED STATES DEPT. OF LABOR UNDER SECTION 14 THEREOF.

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FROM THE US IN ACCORDANCE WITH THE EXPORT ADMINISTRATION REGULATIONS.
DIVERSION CONTRARY TO U.S. LAW PROHIBITED.

INVOICE

700 Elk Avenue, Kane, PA 16735
Tel: 814/837-7000 Fax: 814/837-9635
Duns No. 04-381-7444

Invoice 31012 K
Invoice Date 1/10/2005
Customer 20392
Sales Order No. 5325

Sold To: DELPHI ENERGY & ENGINE
NAO DISBURSEMENTS
MANAGEMENT SYSTEMS
PO BOX 1550
FLINT

MI 48501

Salesperson Number		Special		Customer P.O.		
26623		Instructions		550035621		
Line No.	Description	KM/Customer Part Number	UoM	Quantity Shipped	Unit Price	Extended Price
106.000	ROTOR ASSEMBLY HD ACTUATOR	606270	EA	400	2.21000	
1/10/2005	CARTON SIZE 18 X 9 X 8	25351497 REV 04				884.00
PS#32180 VIA PJAX COL#38380473 400 PCS. 1-10-05 DOC/MSG#1500328210 KANBAN 0000062, 0000063						
TOTAL INVOICE						884.00
Terms NET 30 DAYS		Net Due Date 2/9/2005				884.00

Please Remit To:

Via regular mail:

Kane Magnetics International, Inc.
PO Box 32355
Hartford, CT 06150-2355

Via overnight deliveries:

Fleet Bank
Kane Magnetics International, Inc. #32355
99 Founder's Plaza
East Hartford, CT 06108

Via wire/ACH/EDI

Account Number: 9429122167
ABA/Routing: 011900571
Account Name: Kane Magnetics International, Inc. FBO FCC
Bank Name: Fleet Bank
Bank Address: Hartford, CT 06115
SWIFT Code: FNBBUS33ATL (foreign wires only)

F.O.B. POINT OF MANUFACTURER

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS
OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS
OF THE UNITED STATES DEPT. OF LABOR UNDER SECTION 14 THEREOF.

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FROM THE US IN ACCORDANCE WITH THE EXPORT ADMINISTRATION REGULATIONS.
DIVERSION CONTRARY TO U.S. LAW PROHIBITED.

INVOICE

700 Elk Avenue, Kane, PA 16735
Tel: 814/837-7000 Fax: 814/837-9635
Duns No. 04-381-7444

Invoice 31041 K
Invoice Date 1/12/2005
Customer 20392
Sales Order No. 5325

Sold To: DELPHI ENERGY & ENGINE
NAO DISBURSEMENTS
MANAGEMENT SYSTEMS
PO BOX 1550
FLINT

MI 48501

Salesperson Number 26623		Special Instructions		Customer P.O. 550035621		
Line No.	Description	KMI/Customer Part Number	UoM	Quantity Shipped	Unit Price	Extended Price
107.000	ROTOR ASSEMBLY HD ACTUATOR	606270	EA	1400	2.21000	
1/12/2005	CARTON SIZE 18 X 9 X 8	25351497 REV 04				3,094.00
PS#32213 VIA PJAX COL#38380499 1,400 PCS. 1-12-05 DOCMG#1500329029 KANBAN 0000001, 15, 64 DOCMG#1500329157 KANBAN 0000065, 66, 67, 68						
TOTAL INVOICE						
Terms NET 30 DAYS		Net Due Date 2/11/2005				3,094.00

Please Remit To:

Via regular mail:

Kane Magnetics International, Inc.
PO Box 32355
Hartford, CT 06150-2355

Via overnight deliveries:

Fleet Bank
Kane Magnetics International, Inc. #32355
99 Founder's Plaza
East Hartford, CT 06108

Via wire/ACH/EDI

Account Number: 9429122167
ABA/Routing: 011900571
Account Name: Kane Magnetics International, Inc. FBO FCC
Bank Name: Fleet Bank
Bank Address: Hartford, CT 06115
SWIFT Code: FNBBUS33ATL (foreign wires only)

F.O.B. POINT OF MANUFACTURER

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OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS
OF THE UNITED STATES DEPT. OF LABOR UNDER SECTION 14 THEREOF.

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FROM THE US IN ACCORDANCE WITH THE EXPORT ADMINISTRATION REGULATIONS.
DIVERSION CONTRARY TO U.S. LAW PROHIBITED.

INVOICE

700 Elk Avenue, Kane, PA 16735
Tel: 814/837-7000 Fax: 814/837-9635
Duns No. 04-381-7444

Invoice 31076 K
Invoice Date 1/14/2005
Customer 20392
Sales Order No. 5325

Sold To: DELPHI ENERGY & ENGINE
NAO DISBURSEMENTS
MANAGEMENT SYSTEMS
PO BOX 1550
FLINT MI 48501

Salesperson Number
26623

Special
Instructions

Customer P.O.
550035621

Line No.	Description	KMI/Customer Part Number	UoM	Quantity Shipped	Unit Price	Extended Price
108.000	ROTOR ASSEMBLY HD ACTUATOR	606270	EA	400	2.21000	
1/14/2005	13949 PJAX #37867264	25351497 REV 04				884.00

PS#32239 VIA PJAX COL#37867264 400 PCS. 1-14-05
DOC/MSG#1600329891 KANBAN 0000002, 0000012

TOTAL INVOICE

Terms NET 30 DAYS

Net Due Date 2/13/2005

884.00

Please Remit To:

Via regular mail:

Kane Magnetcs International, Inc.
PO Box 32355
Hartford, CT 06150-2355

Via overnight deliveries:

Fleet Bank
Kane Magnetcs International, Inc. #32355
99 Founder's Plaza
East Hartford, CT 06108

Via wire/ACH/EDI

Account Number: 9429122167
ABA/Routing: 011900571
Account Name: Kane Magnetcs International, Inc. FBO FCC
Bank Name: Fleet Bank
Bank Address: Hartford, CT 06115
SWIFT Code: FNBBUS33ATL (foreign wires only)

F.O.B. POINT OF MANUFACTURER

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OF SECTIONS 8, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS
OF THE UNITED STATES DEPT. OF LABOR UNDER SECTION 14 THEREOF.

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FROM THE US IN ACCORDANCE WITH THE EXPORT ADMINISTRATION REGULATIONS.
DIVERSION CONTRARY TO U.S. LAW PROHIBITED.

INVOICE

700 Elk Avenue, Kane, PA 16735
Tel: 814/837-7000 Fax: 814/837-9635
Duns No. 04-381-7444

Invoice 31078 K
Invoice Date 1/14/2005
Customer 24124
Sales Order No. 6390

Sold To: DELPHI AUTOMOTIVE SYSTEMS
48 WALTER JONES
DOCKS 87 & 88

EL PASO TX 79906
US

Salesperson Number
26623

Special
Instructions

Customer P.O.
JMS40151

Line No.	Description	KMI/Customer Part Number	UoM	Quantity Shipped	Unit Price	Extended Price
2.000	P/N 253756159B (GB014)	67SAMPLE	EA	510	.25000	
12/29/2004 4735 UPS (12-22-04)						127.50

PS#4735 (SYS PS#32240) VIA UPS NDA#1Z1869000148637982
510 PCS. 12-22-04

TOTAL INVOICE

127.50

Terms NET 30 DAYS

Net Due Date 2/13/2005

Please Remit To:

Via regular mail:

Kane Magnetics International, Inc.
PO Box 32355
Hartford, CT 06150-2355

Via overnight deliveries:

Fleet Bank
Kane Magnetics International, Inc. #32355
99 Founder's Plaza
East Hartford, CT 06108

Via wire/ACH/EDI

Account Number: 9429122167
ABA/Routing: 011900571
Account Name: Kane Magnetics International, Inc. FBO FCC
Bank Name: Fleet Bank
Bank Address: Hartford, CT 06115
SWIFT Code: FNBBUS33ATL (foreign wires only)

F.O.B. POINT OF MANUFACTURER

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS
OF SECTIONS 8, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS
OF THE UNITED STATES DEPT. OF LABOR UNDER SECTION 14 THEREOF.

THESE COMMODITIES, TECHNOLOGY, OR SOFTWARE WERE EXPORTED
FROM THE US IN ACCORDANCE WITH THE EXPORT ADMINISTRATION REGULATIONS.
DIVERSION CONTRARY TO U.S. LAW PROHIBITED.

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UPS Uni

**Tracking**Log-In User ID: Password: | [Forgot Password](#)→ **Track by Tracking Number**> [Track by E-mail](#)> [Import Tracking](#)[Numbers](#) → [Track by Reference Number](#)→ [Track by Freight Tracking Number](#)→ [Track by Freight Shipment Reference](#)→ [Track with Quantum View](#)→ [Sign Up for Signature Tracking](#) → [Void a Shipment](#) → [Help](#)**Track by Tracking Number****View Tracking Summary**To see a detailed report for each package, please select the **View package progress** link

Tracking Number	Status	Delivery Information	
1. 1Z 186 900 01 4863 798 2	Delivered	Delivered on:	12/27/2004 3:51 A.M.
		Delivered to:	EL PASO, TX
		Signed by:	ESPINOZAME
		Service Type:	NEXT DAY A

→ [View package progress](#)

Tracking results provided by UPS: 06/27/2006 3:11 P.M. Eastern Time (USA)

NOTICE: UPS authorizes you to use UPS tracking systems solely to track shipments tender you to UPS for delivery and for no other purpose. Any other use of UPS tracking systems a information is strictly prohibited.[Home](#) | [Shipping](#) | [Tracking](#) | [Support](#) | [Business Solutions](#) | [About UPS](#) | [Contact UPS](#) | [Register](#) | [Getting Started](#) | [Site Guide](#) | [Advance UPS Global](#) | [UPS Corporate](#)

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INVOICE

700 Elk Avenue, Kane, PA 16735
Tel: 814/837-7000 Fax: 814/837-9635
Duns No. 04-381-7444

Invoice 31084 K
Invoice Date 1/17/2005
Customer 20392
Sales Order No. 5325

Sold To: DELPHI ENERGY & ENGINE
NAO DISBURSEMENTS
MANAGEMENT SYSTEMS
PO BOX 1550
FLINT MI 48501

Salesperson Number
26623

Special
Instructions

Customer P.O.
550035621

Line No.	Description	KMI/Customer Part Number	UoM	Quantity Shipped	Unit Price	Extended Price
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SHIPPING MARKS:
DELPHI E/SEC-JUAREZ
32 CELERITY WAGON
EL PASO, TX 79906
CISCO 35021 SAP#JM01

109.000	ROTOR ASSEMBLY HD ACTUATOR	606270	EA	800	2.21000	
1/17/2005	13950 PJAX#37867272	25351497 REV 04				1,768.00

PS#32245 VIA PJAX COL#3786727 2 800 PCS. 1-17-05
DOC/MSG#1500330272
...KANBAN 0000013, 0000014, 0000015, 0000020

TOTAL INVOICE

Terms NET 30 DAYS

Net Due Date 2/16/2005

1,768.00

Please Remit To:

Via regular mail:

Kane Magnetics International, Inc.
PO Box 32355
Hartford, CT 06150-2355

Via overnight deliveries:

Fleet Bank
Kane Magnetics International, Inc. #32355
99 Founder's Plaza
East Hartford, CT 06108

Via wire/ACH/EDI

Account Number: 9429122167
ABA/Routing: 011900571
Account Name: Kane Magnetics International, Inc. FBO FCC
Bank Name: Fleet Bank
Bank Address: Hartford, CT 06115
SWIFT Code: FNBBUS33ATL (foreign wires only)

F.O.B. POINT OF MANUFACTURER

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OF THE UNITED STATES DEPT. OF LABOR UNDER SECTION 14 THEREOF.

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FROM THE US IN ACCORDANCE WITH THE EXPORT ADMINISTRATION REGULATIONS.
DIVERSION CONTRARY TO U.S. LAW PROHIBITED.

INVOICE

700 Elk Avenue, Kane, PA 16735
Tel: 814/837-7000 Fax: 814/837-9635
Duns No. 04-381-7444

Invoice **31101 K**
Invoice Date 1/18/2005
Customer 20392
Sales Order No. 5325

Sold To: DELPHI ENERGY & ENGINE
NAO DISBURSEMENTS
MANAGEMENT SYSTEMS
PO BOX 1550
FLINT MI 48501

Salesperson Number
26623

Special
Instructions

Customer P.O.
550035621

Line No.	Description	KMI/Customer Part Number	UoM	Quantity Shipped	Unit Price	Extended Price
110.000	ROTOR ASSEMBLY HD ACTUATOR	606270	EA	400	2.21000	
1/18/2005	13960 PJAX#37867280	25351497 REV 04				884.00

PS#32269 VIA PJAX COL#37867280 400 PCS. 1-18-05
DOC/MSG#1500330497 KANBAN 0000061, 0000062

TOTAL INVOICE

884.00

Terms NET 30 DAYS

Net Due Date 2/17/2005

Please Remit To:

Via regular mail:

Kane Magnetics International, Inc.
PO Box 32355
Hartford, CT 06150-2355

Via overnight deliveries:

Fleet Bank
Kane Magnetics International, Inc. #32355
99 Founder's Plaza
East Hartford, CT 06108

Via wire/ACH/EDI

Account Number: 9429122167
ABA/Routing: 011900571
Account Name: Kane Magnetics International, Inc. FBO FCC
Bank Name: Fleet Bank
Bank Address: Hartford, CT 06115
SWIFT Code: FNBBUS33ATL (foreign wires only)

F.O.B. POINT OF MANUFACTURER

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OF THE UNITED STATES DEPT. OF LABOR UNDER SECTION 14 THEREOF.

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FROM THE US IN ACCORDANCE WITH THE EXPORT ADMINISTRATION REGULATIONS.
DIVERSION CONTRARY TO U.S. LAW PROHIBITED.

INVOICE

700 Elk Avenue, Kane, PA 16735
Tel: 814/837-7000 Fax: 814/837-9635
Duns No. 04-381-7444

Invoice 31105 K
Invoice Date 1/18/2005
Customer 20392
Sales Order No. 5325

Sold To: DELPHI ENERGY & ENGINE
NAO DISBURSEMENTS
MANAGEMENT SYSTEMS
PO BOX 1550
FLINT MI 48501

Salesperson Number
26623

Special
Instructions

Customer P.O.
550035621

Line No.	Description	KMI/Customer Part Number	UoM	Quantity Shipped	Unit Price	Extended Price
111.000	ROTOR ASSEMBLY HD ACTUATOR	606270	EA	400	2.21000	
1/19/2005	CARTON SIZE 18 X 9 X 8	25351497 REV 04				884.00

PS#32270 VIA AIR COLLECT 400 PCS. 1-18-05
DOC/MSG#1500331001 KANBAN 0000011, 0000012

TOTAL INVOICE

Terms NET 30 DAYS

Net Due Date 2/17/2005

884.00

Please Remit To:

Via regular mail:

Kane Magnetics International, Inc.
PO Box 32355
Hartford, CT 06150-2355

Via overnight deliveries:

Fleet Bank
Kane Magnetics International, Inc. #32355
99 Founder's Plaza
East Hartford, CT 06108

Via wire/ACH/EDI

Account Number: 9429122167
ABA/Routing: 011900571
Account Name: Kane Magnetics International, Inc. FBO FCC
Bank Name: Fleet Bank
Bank Address: Hartford, CT 06115
SWIFT Code: FNBBUS33ATL (foreign wires only)

F.O.B. POINT OF MANUFACTURER

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS
OF SECTIONS 8, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS
OF THE UNITED STATES DEPT. OF LABOR UNDER SECTION 14 THEREOF.

THESE COMMODITIES, TECHNOLOGY, OR SOFTWARE WERE EXPORTED
FROM THE US IN ACCORDANCE WITH THE EXPORT ADMINISTRATION REGULATIONS.
DIVERSION CONTRARY TO U.S. LAW PROHIBITED.

INVOICE

700 Elk Avenue, Kane, PA 16735
Tel: 814/837-7000 Fax: 814/837-9635
Duns No. 04-381-7444

Invoice 31122 K
Invoice Date 1/19/2005
Customer 20392
Sales Order No. 5325

Sold To: DELPHI ENERGY & ENGINE
NAO DISBURSEMENTS
MANAGEMENT SYSTEMS
PO BOX 1550
FLINT

MI 48501

Salesperson Number
26623

Special
Instructions

Customer P.O.
550035621

Line No.	Description	KMI/Customer Part Number	UoM	Quantity Shipped	Unit Price	Extended Price
SHIPPING MARKS: DELPHI E/SEC-JUAREZ 32 CELERITY WAGON EL PASO, TX 79906 CISCO 35021 SAP#JM01						
111.100	ROTOR ASSEMBLY HD ACTUATOR	606270	EA	600	2.21000	
1/19/2005	CARTON SIZE 18 X 9 X 8	25351497 REV 04				1,326.00

PS#32280 VIA PJAX COL#37867298 600 PCS. 1-19-05
DOC/MSG#1500330851 KANBAN 0000001, 0000002, 0000003

TOTAL INVOICE

1,326.00

Terms NET 30 DAYS

Net Due Date 2/18/2005

Please Remit To:

Via regular mail:

Kane Magnetcs International, Inc.
PO Box 32355
Hartford, CT 06150-2355

Via overnight deliveries:

Fleet Bank
Kane Magnetcs International, Inc. #32355
99 Founder's Plaza
East Hartford, CT 06108

Via wire/ACH/EDI

Account Number: 9429122167
ABA/Routing: 011900571
Account Name: Kane Magnetcs International, Inc. FBO FCC
Bank Name: Fleet Bank
Bank Address: Hartford, CT 06115
SWIFT Code: FNBBUS33ATL (foreign wires only)

F.O.B. POINT OF MANUFACTURER

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS
OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS
OF THE UNITED STATES DEPT. OF LABOR UNDER SECTION 14 THEREOF.

THESE COMMODITIES, TECHNOLOGY, OR SOFTWARE WERE EXPORTED
FROM THE US IN ACCORDANCE WITH THE EXPORT ADMINISTRATION REGULATIONS.
DIVERSION CONTRARY TO U.S. LAW PROHIBITED.

INVOICE

700 Elk Avenue, Kane, PA 16735
Tel: 814/837-7000 Fax: 814/837-9635
Duns No. 04-381-7444

Invoice 31133 K
Invoice Date 1/20/2005
Customer 20392
Sales Order No. 5325

Sold To: DELPHI ENERGY & ENGINE
NAO DISBURSEMENTS
MANAGEMENT SYSTEMS
PO BOX 1550
FLINT MI 48501

Salesperson Number
26623

Special
Instructions

Customer P.O.
550035621

Line No.	Description	KMI/Customer Part Number	UoM	Quantity Shipped	Unit Price	Extended Price
112.000	ROTOR ASSEMBLY HD ACTUATOR	606270	EA	400	2.21000	
1/20/2005	CARTON SIZE 18 X 9 X 8	25351497 REV 04				884.00

PS#32296 VIA PJAX COL#37867306 400 PCS. 1-20-05

DOC/MSG#1500331288

...KANBAN 0000004, 0000005

TOTAL INVOICE

Terms NET 30 DAYS

Net Due Date 2/19/2005

884.00

Please Remit To:

Via regular mail:

Kane Magnetics International, Inc.
PO Box 32355
Hartford, CT 06150-2355

Via overnight deliveries:

Fleet Bank
Kane Magnetics International, Inc. #32355
99 Founder's Plaza
East Hartford, CT 06108

Via wire/ACH/EDI

Account Number: 9429122167
ABA/Routing: 011800571
Account Name: Kane Magnetics International, Inc. FBO FCC
Bank Name: Fleet Bank
Bank Address: Hartford, CT 06115
SWIFT Code: FNBBUS33ATL (foreign wires only)

F.O.B. POINT OF MANUFACTURER

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS
OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS
OF THE UNITED STATES DEPT. OF LABOR UNDER SECTION 14 THEREOF.

THESE COMMODITIES, TECHNOLOGY, OR SOFTWARE WERE EXPORTED
FROM THE US IN ACCORDANCE WITH THE EXPORT ADMINISTRATION REGULATIONS.
DIVERSION CONTRARY TO U.S. LAW PROHIBITED.

INVOICE

700 Elk Avenue, Kane, PA 16735
Tel: 814/837-7000 Fax: 814/837-9635
Duns No. 04-381-7444

Invoice 31150 K
Invoice Date 1/21/2005
Customer 20392
Sales Order No. 5319

Sold To: DELPHI ENERGY & ENGINE
NAO DISBURSEMENTS
MANAGEMENT SYSTEMS
PO BOX 1550
FLINT MI 48501

Salesperson Number
26623

Special
Instructions

Customer P.O.
550035619

Line No.	Description	KM/Customer Part Number	UoM	Quantity Shipped	Unit Price	Extended Price
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SHIPPING MARKS:
DELPHI E/SEC-JUAREZ
32 CELERITY WAGON
EL PASO, TX 79906
CISCO 35021 SAP#JM01

26.000	SENSOR FOR HD ACTUATOR	670611	EA	3360	.14100	
1/21/2005	13974 PJAX#37867314	25357937 REV 03J				473.76

PS#32320 VIA PJAX #37867314 3,360 PCS. 1-21-05
DOC/MSG#1500331776 KANBAN 0000001

TOTAL INVOICE

Terms NET 30 DAYS

Net Due Date 2/20/2005

473.76

Please Remit To:

Via regular mail:

Kane Magnetics International, Inc.
PO Box 32355
Hartford, CT 06150-2355

Via overnight deliveries:

Fleet Bank
Kane Magnetics International, Inc. #32355
99 Founder's Plaza
East Hartford, CT 06108

Via wire/ACH/EDI

Account Number: 9429122167
ABA/Routing: 011900571
Account Name: Kane Magnetics International, Inc. FBO FCC
Bank Name: Fleet Bank
Bank Address: Hartford, CT 06115
SWIFT Code: FNBBUS33ATL (foreign wires only)

F.O.B. POINT OF MANUFACTURER

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS
OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS
OF THE UNITED STATES DEPT. OF LABOR UNDER SECTION 14 THEREOF.

THESE COMMODITIES, TECHNOLOGY, OR SOFTWARE WERE EXPORTED
FROM THE US IN ACCORDANCE WITH THE EXPORT ADMINISTRATION REGULATIONS.
DIVERSION CONTRARY TO U.S. LAW PROHIBITED.

INVOICE

700 Elk Avenue, Kane, PA 16735
Tel: 814/837-7000 Fax: 814/837-9635
Duns No. 04-381-7444

Invoice 31191 K
Invoice Date 1/24/2005
Customer 20392
Sales Order No. 5325

Sold To: DELPHI ENERGY & ENGINE
NAO DISBURSEMENTS
MANAGEMENT SYSTEMS
PO BOX 1550
FLINT

MI 48501

Salesperson Number
26623

Special
Instructions

Customer P.O.
550035621

Line No.	Description	KMI/Customer Part Number	UoM	Quantity Shipped	Unit Price	Extended Price
SHIPPING MARKS: DELPHI E/SEC-JUAREZ 32 CELERITY WAGON EL PASO, TX 79908 CISCO 35021 SAP#JM01						
112.100	ROTOR ASSEMBLY HD ACTUATOR	606270	EA	600	2.21000	
1/20/2005	CARTON SIZE 18 X 9 X 8	25351497 REV 04				1,326.00

PS#32335 VIA UPS NDA 600 PCS. 1-24-05
TRACKING#1Z1869000147698052
DOC/MSG#1500331288
...KANBAN 0000006, 0000007
DOC/MSG#1500331679
...KANBAN 0000008

TOTAL INVOICE

Terms NET 30 DAYS

Net Due Date 2/23/2005

1,326.00

Please Remit To:

Via regular mail:

Kane Magnetics International, Inc.
PO Box 32355
Hartford, CT 06150-2355

Via overnight deliveries:

Fleet Bank
Kane Magnetics International, Inc. #32355
99 Founder's Plaza
East Hartford, CT 06108

Via wire/ACH/EDI

Account Number: 9429122167
ABA/Routing: 011800571
Account Name: Kane Magnetics International, Inc. FBO FCC
Bank Name: Fleet Bank
Bank Address: Hartford, CT 06115
SWIFT Code: FNBBUS33ATL (foreign wires only)

F.O.B. POINT OF MANUFACTURER

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS
OF SECTIONS 8, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS
OF THE UNITED STATES DEPT. OF LABOR UNDER SECTION 14 THEREOF.

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FROM THE US IN ACCORDANCE WITH THE EXPORT ADMINISTRATION REGULATIONS.
DIVERSION CONTRARY TO U.S. LAW PROHIBITED.

INVOICE

700 Elk Avenue, Kane, PA 16735
Tel: 814/837-7000 Fax: 814/837-9635
Duns No. 04-381-7444

Invoice 31194 K
Invoice Date 1/24/2005
Customer 24176
Sales Order No. 6452

Sold To: DELPHI AUTOMOTIVE SYSTEMS
32 CELERITY WAGON

EL PASO

TX 79906

Salesperson Number
26623

Special
Instructions

Customer P.O.
JMS40322

Line No.	Description	KMI/Customer Part Number	UoM	Quantity Shipped	Unit Price	Extended Price
2.000	P/N 25375615CC (GB014-A)	678SAMPLE	EA	700	.75000	525.00
1/20/2005	FEDX#790896368375					

PS#32326 VIA FEDX COL#790896368375 700 PCS. 1-24-05
(BOX#790896368401)

TOTAL INVOICE

Terms NET 30 DAYS

Net Due Date 2/23/2005

525.00

Please Remit To:

Via regular mail:

Kane Magnetics International, Inc.
PO Box 32355
Hartford, CT 06150-2355

Via overnight deliveries:

Fleet Bank
Kane Magnetics International, Inc. #32355
99 Founder's Plaza
East Hartford, CT 06108

Via wire/ACH/EDI

Account Number: 9429122167
ABA/Routing: 011900571
Account Name: Kane Magnetics International, Inc. FBO FCC
Bank Name: Fleet Bank
Bank Address: Hartford, CT 06115
SWIFT Code: FNBBUS33ATL (foreign wires only)

F.O.B. POINT OF MANUFACTURER

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS
OF SECTIONS 8, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS
OF THE UNITED STATES DEPT. OF LABOR UNDER SECTION 14 THEREOF.

THESE COMMODITIES, TECHNOLOGY, OR SOFTWARE WERE EXPORTED
FROM THE US IN ACCORDANCE WITH THE EXPORT ADMINISTRATION REGULATIONS.
DIVERSION CONTRARY TO U.S. LAW PROHIBITED.

INVOICE

700 Elk Avenue, Kane, PA 16735
Tel: 814/837-7000 Fax: 814/837-9635
Duns No. 04-381-7444

Invoice 31210 K
Invoice Date 1/25/2005
Customer 20392
Sales Order No. 5325

Sold To: DELPHI ENERGY & ENGINE
NAO DISBURSEMENTS
MANAGEMENT SYSTEMS
PO BOX 1550
FLINT

MI 48501

Salesperson Number
26623

Special
Instructions

Customer P.O.
550035621

Line No.	Description	KMI/Customer Part Number	UoM	Quantity Shipped	Unit Price	Extended Price
SHIPPING MARKS: DELPHI E/SEC-JUAREZ 32 CELERITY WAGON EL PASO, TX 79906 CISCO 35021 SAP#JM01						
116.000	ROTOR ASSEMBLY HD ACTUATOR	606270	EA	3000	2.21000	
1/25/2005	CARTON SIZE 18 X 9 X 8	25351497 REV 04				6,630.00

PS#32354 VIA PJAX COL#37867330 3,000 PCS. 1-25-05
DOC/MSG#1500 ?
...KANBAN 0000009, 10, 11, 12,13,14,15,16,17,18,19,20,21,22,23

TOTAL INVOICE

Terms NET 30 DAYS

Net Due Date 2/24/2005

6,630.00

Please Remit To:

Via regular mail:

Kane Magnetics International, Inc.
PO Box 32355
Hartford, CT 06150-2355

Via overnight deliveries:

Fleet Bank
Kane Magnetics International, Inc. #32355
99 Founder's Plaza
East Hartford, CT 06108

Via wire/ACH/EDI

Account Number: 9429122167
ABA/Routing: 011900571
Account Name: Kane Magnetics International, Inc. FBO FCC
Bank Name: Fleet Bank
Bank Address: Hartford, CT 06115
SWIFT Code: FNBBUS33ATL (foreign wires only)

F.O.B. POINT OF MANUFACTURER

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS
OF SECTIONS 9, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS
OF THE UNITED STATES DEPT. OF LABOR UNDER SECTION 14 THEREOF.

THESE COMMODITIES, TECHNOLOGY, OR SOFTWARE WERE EXPORTED
FROM THE US IN ACCORDANCE WITH THE EXPORT ADMINISTRATION REGULATIONS.
DIVERSION CONTRARY TO U.S. LAW PROHIBITED.

INVOICE

700 Elk Avenue, Kane, PA 16735
Tel: 814/837-7000 Fax: 814/837-9635
Duns No. 04-381-7444

Invoice **31231**
Invoice Date 1/27/02
Customer 2417
Sales Order No. 6470

Sold To: DELPHI AUTOMOTIVE SYSTEMS
32 CELERITY WAGON

EL PASO

TX 79906

Salesperson Number
26623

Special
Instructions

Customer P.O.
JMS39616

Line No.	Description	KMI/Customer Part Number	UoM	Quantity Shipped	Unit Price	Extended Price
2.000 1/27/2005	DELPHI P/N 25375615CC	9167036	EA	1	2,775.00000	2,775.00

TOOLING TO PRODUCE DELPHI P/N 25375615CC.

TOTAL INVOICE

Terms NET 30 DAYS

Net Due Date 2/26/2005

2,775.00

1050.

Please Remit To:

Via regular mail:

Kane Magnetics International, Inc.
PO Box 32355
Hartford, CT 06150-2355

Via overnight deliveries:

Fleet Bank
Kane Magnetics International, Inc. #32355
99 Founder's Plaza
East Hartford, CT 06108

Via wire/ACH/EDI

Account Number: 9429122167
ABA/Routing: 011900571
Account Name: Kane Magnetics International, Inc. FBO FCC
Bank Name: Fleet Bank
Bank Address: Hartford, CT 06115
SWIFT Code: FNBBUS33ATL (foreign wires only)

F.O.B. POINT OF MANUFACTURER

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS
OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS
OF THE UNITED STATES DEPT. OF LABOR UNDER SECTION 14 THEREOF.

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FROM THE US IN ACCORDANCE WITH THE EXPORT ADMINISTRATION REGULATIONS.
DIVERSION CONTRARY TO U.S. LAW PROHIBITED.

INVOICE

700 Elk Avenue, Kane, PA 16735
Tel: 814/837-7000 Fax: 814/837-9635
Duns No. 04-381-7444

Invoice 31246 K
Invoice Date 1/28/2005
Customer 20392
Sales Order No. 5325

Sold To: DELPHI ENERGY & ENGINE.
NAO DISBURSEMENTS
MANAGEMENT SYSTEMS
PO BOX 1550
FLINT

MI 48501

Salesperson Number
26623

Special
Instructions

Customer P.O.
550035621

Line No.	Description	KMI/Customer Part Number	UoM	Quantity Shipped	Unit Price	Extended Price
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SHIPPING MARKS:
DELPHI E/SEC-JUAREZ
32 CELERITY WAGON
EL PASO, TX 79906
CISCO 35021 SAP#JM01

118.000	ROTOR ASSEMBLY HD ACTUATOR	606270	EA	400	2.21000	
1/28/2005	14004 PJAX#37867348	25351497 REV 04				884.00

PS#32390 VIA PJAX COL#37867348 400 PCS. 1-28-05
DOC/MSG#150033538 KANBAN 0000002, 0000003

TOTAL INVOICE

Terms NET 30 DAYS

Net Due Date 2/27/2005

884.00

Please Remit To:

Via regular mail:

Kane Magnetix International, Inc.
PO Box 32355
Hartford, CT 06150-2355

Via overnight deliveries:

Fleet Bank
Kane Magnetix International, Inc. #32355
99 Founder's Plaza
East Hartford, CT 06108

Via wire/ACH/EDI

Account Number: 9429122167
ABA/Routing: 011900571
Account Name: Kane Magnetix International, Inc. FBO FCC
Bank Name: Fleet Bank
Bank Address: Hartford, CT 06115
SWIFT Code: FNBBUS33ATL (foreign wires only)

F.O.B. POINT OF MANUFACTURER

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS
OF SECTIONS 8, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS
OF THE UNITED STATES DEPT. OF LABOR UNDER SECTION 14 THEREOF.

THESE COMMODITIES, TECHNOLOGY, OR SOFTWARE WERE EXPORTED
FROM THE US IN ACCORDANCE WITH THE EXPORT ADMINISTRATION REGULATIONS.
DIVERSION CONTRARY TO U.S. LAW PROHIBITED.

INVOICE

700 Elk Avenue, Kane, PA 16735
Tel: 814/837-7000 Fax: 814/837-9635
Duns No. 04-381-7444

Invoice 31281 K
Invoice Date 1/31/2005
Customer 20392
Sales Order No. 5319

Sold To: DELPHI ENERGY & ENGINE
NAO DISBURSEMENTS
MANAGEMENT SYSTEMS
PO BOX 1550
FLINT

MI 48501

Salesperson Number
26623

Special
Instructions

Customer P.O.
550035619

Line No.	Description	KMI/Customer Part Number	UoM	Quantity Shipped	Unit Price	Extended Price
SHIPPING MARKS: DELPHI E/SEC-JUAREZ 32 CELERITY WAGON EL PASO, TX 79906 CISCO 35021 SAP#JM01						
27.000	SENSOR FOR HD ACTUATOR	670611	EA	3360	.14100	473.76
1/31/2005	14010 PJAX #37867355	25357937 REV 03J				

PS#32424 VIA PJAX COL#37867355 3,360 PCS. 1-31-05
DOC/MSG#1500334144 KANBAN 0000001

TOTAL INVOICE

473.76

Terms NET 30 DAYS

Net Due Date 3/2/2005

Please Remit To:

Via regular mail:

Kane Magnetics International, Inc.
PO Box 32355
Hartford, CT 06150-2355

Via overnight deliveries:

Fleet Bank
Kane Magnetics International, Inc. #32355
99 Founder's Plaza
East Hartford, CT 06108

Via wire/ACH/EDI

Account Number: 9429122167
ABA/Routing: 011900571
Account Name: Kane Magnetics International, Inc. FBO FCC
Bank Name: Fleet Bank
Bank Address: Hartford, CT 06115
SWIFT Code: FNBBUS33ATL (foreign wires only)

F.O.B. POINT OF MANUFACTURER

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS
OF SECTIONS 8, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS
OF THE UNITED STATES DEPT. OF LABOR UNDER SECTION 14 THEREOF.

THESE COMMODITIES, TECHNOLOGY, OR SOFTWARE WERE EXPORTED
FROM THE US IN ACCORDANCE WITH THE EXPORT ADMINISTRATION REGULATIONS.
DIVERSION CONTRARY TO U.S. LAW PROHIBITED.

INVOICE

700 Elk Avenue, Kane, PA 16735
Tel: 814/837-7000 Fax: 814/837-8635
Duns No. 04-381-7444

Invoice **31282 K**
Invoice Date 1/31/2005
Customer 20392
Sales Order No. 5325

Sold To: DELPHI ENERGY & ENGINE
NAO DISBURSEMENTS
MANAGEMENT SYSTEMS
PO BOX 1550
FLINT

MI 48501

Salesperson Number
26623

Special
Instructions

Customer P.O.
550035621

Line No.	Description	KMI/Customer Part Number	UoM	Quantity Shipped	Unit Price	Extended Price
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SHIPPING MARKS:
DELPHI E/SEC-JUAREZ
32 CELERITY WAGON
EL PASO, TX 79908
CISCO 35021 SAP#JM01

119.000	ROTOR ASSEMBLY HD ACTUATOR	606270	EA	600	2.21000	
1/31/2005	14010 PJAX #37867355	25351497 REV 04				1,326.00

PS#32423 VIA PJAX COL#37867355 600 PCS. 1-31-05
DOC/MSG#1500333927 KANBAN 0000004, 0000005
DOC/MSG#1500334144 KANBAN 0000006

TOTAL INVOICE

Terms NET 30 DAYS

Net Due Date 3/2/2005

1,326.00

Please Remit To:

Via regular mail:

Kane Magnetics International, Inc.
PO Box 32355
Hartford, CT 06150-2355

Via overnight deliveries:

Fleet Bank
Kane Magnetics International, Inc. #32355
99 Founder's Plaza
East Hartford, CT 06108

Via wire/ACH/EDI

Account Number: 9429122167
ABA/Routing: 011900571
Account Name: Kane Magnetics International, Inc. FBO FCC
Bank Name: Fleet Bank
Bank Address: Hartford, CT 06115
SWIFT Code: FNBBUS33ATL (foreign wires only)

F.O.B. POINT OF MANUFACTURER

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS
OF SECTIONS 8, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS
OF THE UNITED STATES DEPT. OF LABOR UNDER SECTION 14 THEREOF.

THESE COMMODITIES, TECHNOLOGY, OR SOFTWARE WERE EXPORTED
FROM THE US IN ACCORDANCE WITH THE EXPORT ADMINISTRATION REGULATIONS.
DIVERSION CONTRARY TO U.S. LAW PROHIBITED.

INVOICE

700 Elk Avenue, Kane, PA 16735
Tel: 814/837-7000 Fax: 814/837-9635
Duns No. 04-381-7444

Invoice 31309 K
Invoice Date 2/2/2005
Customer 20392
Sales Order No. 5325

Sold To: DELPHI ENERGY & ENGINE
NAO DISBURSEMENTS
MANAGEMENT SYSTEMS
PO BOX 1550
FLINT

MI 48501

Salesperson Number
26623

Special
Instructions

Customer P.O.
550035621

Line No.	Description	KMI/Customer Part Number	UoM	Quantity Shipped	Unit Price	Extended Price
117.000	ROTOR ASSEMBLY HD ACTUATOR	606270	EA	200	2.21000	442.00
2/2/2005	4813 PJAX#378687363	25351497 REV 04				

PS#4813 (SYS. PS#32459) VIA PJAX#37867363 200 PCS. 2-2-05
DOC/MSG#1500334862
...KANBAN 0000013

TOTAL INVOICE

Terms NET 30 DAYS

Net Due Date 3/4/2005

442.00

Please Remit To:

Via regular mail:

Kane Magnetics International, Inc.
PO Box 32355
Hartford, CT 06150-2355

Via overnight deliveries:

Fleet Bank
Kane Magnetics International, Inc. #32355
99 Founder's Plaza
East Hartford, CT 06108

Via wire/ACH/EDI

Account Number: 9429122167
ABA/Routing: 011900571
Account Name: Kane Magnetics International, Inc. FBO FCC
Bank Name: Fleet Bank
Bank Address: Hartford, CT 06115
SWIFT Code: FNBBUS33ATL (foreign wires only)

F.O.B. POINT OF MANUFACTURER

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS
OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS
OF THE UNITED STATES DEPT. OF LABOR UNDER SECTION 14 THEREOF.

THESE COMMODITIES, TECHNOLOGY, OR SOFTWARE WERE EXPORTED
FROM THE US IN ACCORDANCE WITH THE EXPORT ADMINISTRATION REGULATIONS.
DIVERSION CONTRARY TO U.S. LAW PROHIBITED.

INVOICE

700 Elk Avenue, Kane, PA 16735
Tel: 814/837-7000 Fax: 814/837-9635
Duns No. 04-381-7444

Invoice 31351 K
Invoice Date 2/8/2005
Customer 20392
Sales Order No. 5325

Sold To: DELPHI ENERGY & ENGINE
NAO DISBURSEMENTS
MANAGEMENT SYSTEMS
PO BOX 1550
FLINT

MI 48501

Salesperson Number		Special		Customer P.O.		
26623		Instructions		550035621		
Line No.	Description	KMI/Customer Part Number	UoM	Quantity Shipped	Unit Price	Extended Price
121.000	ROTOR ASSEMBLY HD ACTUATOR	606270	EA	800	2.21000	
2/2/2005	14021 PJAX#37867371	25351497 REV 04				1,768.00
PS#32494 VIA PJAX #37867371 800 PCS. 2-8-05 DOC/MSG#1500336025 KANBAN 0000028 DOC/MSG#1500335089 KANBAN 0000007, 0000008 DOC/MSG#1500335920 KANBAN 0000009						
TOTAL INVOICE						1,768.00
Terms NET 30 DAYS		Net Due Date 3/10/2005				1,768.00

Please Remit To:

Via regular mail:

Kane Magnetics International, Inc.
PO Box 32355
Hartford, CT 06150-2355

Via overnight deliveries:

Fleet Bank
Kane Magnetics International, Inc. #32355
99 Founder's Plaza
East Hartford, CT 06108

Via wire/ACH/EDI

Account Number: 9429122167
ABA/Routing: 011900571
Account Name: Kane Magnetics International, Inc. FBO FCC
Bank Name: Fleet Bank
Bank Address: Hartford, CT 06115
SWIFT Code: FNBBUS33ATL (foreign wires only)

F.O.B. POINT OF MANUFACTURER

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS
OF SECTIONS 8, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS
OF THE UNITED STATES DEPT. OF LABOR UNDER SECTION 14 THEREOF.

THESE COMMODITIES, TECHNOLOGY, OR SOFTWARE WERE EXPORTED
FROM THE US IN ACCORDANCE WITH THE EXPORT ADMINISTRATION REGULATIONS.
DIVERSION CONTRARY TO U.S. LAW PROHIBITED.

INVOICE

700 Elk Avenue, Kane, PA 16735
Tel: 814/837-7000 Fax: 814/837-9635
Duns No. 04-381-7444

Invoice 31365 K
Invoice Date 2/9/2005
Customer 20392
Sales Order No. 5325

Sold To: DELPHI ENERGY & ENGINE
NAO DISBURSEMENTS
MANAGEMENT SYSTEMS
PO BOX 1550
FLINT MI 48501

Salesperson Number
26623

Special
Instructions

Customer P.O.
550035621

Line No.	Description	KMI/Customer Part Number	UoM	Quantity Shipped	Unit Price	Extended Price
123.000	ROTOR ASSEMBLY HD ACTUATOR	606270	EA	200	2.21000	442.00
2/9/2005	CARTON SIZE 18 X 9 X 8	25351497 REV 04				

PS#32506 VIA PJAX COL#37867389 200 PCS. 2-9-05
DOC/MSG#1500336615 KANBAN 0000010

TOTAL INVOICE

Terms NET 30 DAYS

Net Due Date 3/11/2005

442.00

Please Remit To:

Via regular mail:

Kane Magnetics International, Inc.
PO Box 32355
Hartford, CT 06150-2355

Via overnight deliveries:

Fleet Bank
Kane Magnetics International, Inc. #32355
99 Founder's Plaza
East Hartford, CT 06108

Via wire/ACH/EDI

Account Number: 9429122167
ABA/Routing: 011900571
Account Name: Kane Magnetics International, Inc. FBO FCC
Bank Name: Fleet Bank
Bank Address: Hartford, CT 06115
SWIFT Code: FNBBUS33ATL (foreign wires only)

F.O.B. POINT OF MANUFACTURER

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS
OF SECTIONS 8, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS
OF THE UNITED STATES DEPT. OF LABOR UNDER SECTION 14 THEREOF.

THESE COMMODITIES, TECHNOLOGY, OR SOFTWARE WERE EXPORTED
FROM THE US IN ACCORDANCE WITH THE EXPORT ADMINISTRATION REGULATIONS.
DIVERSION CONTRARY TO U.S. LAW PROHIBITED.

INVOICE

700 Elk Avenue, Kane, PA 16735
Tel: 814/837-7000 Fax: 814/837-9635
Duns No. 04-381-7444

Invoice 31405 K
Invoice Date 2/14/2005
Customer 20392
Sales Order No. 5325

Sold To: DELPHI ENERGY & ENGINE
NAO DISBURSEMENTS
MANAGEMENT SYSTEMS
PO BOX 1550
FLINT

MI 48501

Salesperson Number
26623

Special
Instructions

Customer P.O.
550035621

Line No.	Description	KMI/Customer Part Number	UoM	Quantity Shipped	Unit Price	Extended Price
124.000	ROTOR ASSEMBLY HD ACTUATOR	606270	EA	200	2.21000	442.00
2/10/2005	14042 PJAX#37867405	25351497 REV 04				

PS#32552 VIA PJAX COL#37867405 200 PCS. 2-14-05
DOC/MSG#1500336980 KANBAN0000011

TOTAL INVOICE

Terms NET 30 DAYS

Net Due Date 3/16/2005

442.00

Please Remit To:

Via regular mail:

Kane Magnetics International, Inc.
PO Box 32355
Hartford, CT 06150-2355

Via overnight deliveries:

Fleet Bank
Kane Magnetics International, Inc. #32355
99 Founder's Plaza
East Hartford, CT 06108

Via wire/ACH/EDI

Account Number: 9429122167
ABA/Routing: 011900571
Account Name: Kane Magnetics International, Inc. FBO FCC
Bank Name: Fleet Bank
Bank Address: Hartford, CT 06115
SWIFT Code: FNBBUS33ATL (foreign wires only)

F.O.B. POINT OF MANUFACTURER

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS
OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS
OF THE UNITED STATES DEPT. OF LABOR UNDER SECTION 14 THEREOF.

THESE COMMODITIES, TECHNOLOGY, OR SOFTWARE WERE EXPORTED
FROM THE US IN ACCORDANCE WITH THE EXPORT ADMINISTRATION REGULATIONS.
DIVERSION CONTRARY TO U.S. LAW PROHIBITED.

INVOICE

700 Elk Avenue, Kane, PA 16735
Tel: 814/837-7000 Fax: 814/837-9635
Duns No. 04-381-7444

Invoice 31470
Invoice Date 2/18/
Customer 236
Sales Order No. 651

Sold To: DELPHI AUTOMOTIVE SYSTEMS
TECHNICAL CENTER FLINT
M/C 485.200.600
1601 N. AVERILL AVENUE
FLINT

MI 48556

Salesperson Number
20005

Special
Instructions

Customer P.O.
AES26570

Line No.	Description	KMI/Customer Part Number	UoM	Quantity Shipped	Unit Price	Extended Price
2.000 2/15/2005	DELPHI P/N 25358422	9166021	EA	1	61,700.00000	61,700.00

TOOLING CHARGE TO PROVIDE MAGNET ASSEMBLY 25358422 PER KANE MAGNETICS QUOTATION EB019-K.

TOTAL INVOICE

61,700.00

Terms NET 30 DAYS

Net Due Date 3/20/2005

Please Remit To:

Via regular mail:

Kane Magnetix International, Inc.
PO Box 32355
Hartford, CT 06150-2355

Via overnight deliveries:

Fleet Bank
Kane Magnetix International, Inc. #32355
99 Founder's Plaza
East Hartford, CT 06106

Via wire/ACH/EDI

Account Number: 9429122167
ABA/Routing: 011900571
Account Name: Kane Magnetix International, Inc. FBO FCC
Bank Name: Fleet Bank
Bank Address: Hartford, CT 06115
SWIFT Code: FNBBUS33ATL (foreign wires only)

F.O.B. POINT OF MANUFACTURER

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS
OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS
OF THE UNITED STATES DEPT. OF LABOR UNDER SECTION 14 THEREOF.

THESE COMMODITIES, TECHNOLOGY, OR SOFTWARE WERE EXPORTED
FROM THE US IN ACCORDANCE WITH THE EXPORT ADMINISTRATION REGULATIONS.
DIVERSION CONTRARY TO U.S. LAW PROHIBITED.

INVOICE

700 Elk Avenue, Kane, PA 16735
Tel: 814/837-7000 Fax: 814/837-9635
Duns No. 04-381-7444

Invoice 31494
Invoice Date 2/21/2
Customer 2039
Sales Order No. 5325

Sold To: DELPHI ENERGY & ENGINE
NAO DISBURSEMENTS
MANAGEMENT SYSTEMS
PO BOX 1550
FLINT

MI 48501

Salesperson Number
26623

Special
Instructions

Customer P.O.
550035621

Line No.	Description	KMI/Customer Part Number	UoM	Quantity Shipped	Unit Price	Extended Price
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SHIPPING MARKS:
DELPHI E/SEC-JUAREZ
32 CELERITY WAGON
EL PASO, TX 79906
CISCO 35021 SAP#JM01

125.000 ROTOR ASSEMBLY HD ACTUATOR
2/14/2005 CARTON SIZE 18 X 9 X 8

606270

25351497 REV 04

EA

2000

2.21000

4,420.00

PS#32632 VIA PJAX COL#37867447 2,000 PCS. 2-21-05
DOC/MSG#1500337724 KANBAN 0000012
DOC/MSG#1500338488 KANBAN 0000015, 0000016
DOC/MSG#1500338890 KANBAN 0000017, 0000018
DOC/MSG#1500339315 KANBAN 0000019, 0000020
DOC/MSG#1500339677 KANBAN 0000001, 0000021, 0000022

TOTAL INVOICE

4,420.00

Terms NET 30 DAYS

Net Due Date 3/23/2005

Please Remit To:

Via regular mail:

Kane Magnetics International, Inc.
PO Box 32355
Hartford, CT 06150-2355

Via overnight deliveries:

Fleet Bank
Kane Magnetics International, Inc. #32355
99 Founder's Plaza
East Hartford, CT 06108

Via wire/ACH/EDI

Account Number: 9429122167
ABA/Routing: 011900571
Account Name: Kane Magnetics International, Inc. FBO FCC
Bank Name: Fleet Bank
Bank Address: Hartford, CT 06115
SWIFT Code: FNBBUS33ATL (foreign wires only)

F.O.B. POINT OF MANUFACTURER

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS
OF SECTIONS 8, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS
OF THE UNITED STATES DEPT. OF LABOR UNDER SECTION 14 THEREOF.

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FROM THE US IN ACCORDANCE WITH THE EXPORT ADMINISTRATION REGULATIONS.
DIVERSION CONTRARY TO U.S. LAW PROHIBITED.

INVOICE

700 Elk Avenue, Kane, PA 16735
Tel: 814/837-7000 Fax: 814/837-9635
Duns No. 04-381-7444

Invoice 31557 K
Invoice Date 2/24/2001
Customer 20392
Sales Order No. 5325

Sold To: DELPHI ENERGY & ENGINE
NAO DISBURSEMENTS
MANAGEMENT SYSTEMS
PO BOX 1550
FLINT

MI 48501

Salesperson Number
26623

Special
Instructions

Customer P.O.
550035621

Line No.	Description	KMI/Customer Part Number	UoM	Quantity Shipped	Unit Price	Extended Price
130.100	ROTOR ASSEMBLY HD ACTUATOR	606270	EA	1600	2.21000	3,536.00
2/21/2005	14101 PJAX#37867462	25351497 REV 04				

PS#32679 VIA PJAX COL#47867462 1,600 PCS. 2-24-05
DOC/MSG#1500339677
...KANBAN 0000023
DOC/MSG#1500339929
...KANBAN 0000002, 0000003, 0000004, 0000005
DOC/MSG#1500340499
...KANBAN 0000006, 0000007, 0000013

TOTAL INVOICE

Terms NET 30 DAYS

Net Due Date 3/26/2005

3,536.00

Please Remit To:

Via regular mail:

Kane Magnetics International, Inc.
PO Box 32355
Hartford, CT 06150-2355

Via overnight deliveries:

Fleet Bank
Kane Magnetics International, Inc. #32355
99 Founder's Plaza
East Hartford, CT 06108

Via wire/ACH/EDI

Account Number: 9429122167
ABA/Routing: 011900571
Account Name: Kane Magnetics International, Inc. FBO FCC
Bank Name: Fleet Bank
Bank Address: Hartford, CT 06115
SWIFT Code: FNBBUS33ATL (foreign wires only)

F.O.B. POINT OF MANUFACTURER

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS
OF SECTIONS 8, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS
OF THE UNITED STATES DEPT. OF LABOR UNDER SECTION 14 THEREOF.

THESE COMMODITIES, TECHNOLOGY, OR SOFTWARE WERE EXPORTED
FROM THE US IN ACCORDANCE WITH THE EXPORT ADMINISTRATION REGULATIONS.
DIVERSION CONTRARY TO U.S. LAW PROHIBITED.

INVOICE

700 Elk Avenue, Kane, PA 16735
Tel: 814/837-7000 Fax: 814/837-9635
Duns No. 04-381-7444

Invoice 32210 K
Invoice Date 4/27/2005
Customer 20392
Sales Order No. 5325

Sold To: DELPHI ENERGY & ENGINE
NAO DISBURSEMENTS
MANAGEMENT SYSTEMS
PO BOX 1550
FLINT MI 48501

Salesperson Number
26623

Special
Instructions

Customer P.O.
550035621

Line No.	Description	KMI/Customer Part Number	UoM	Quantity Shipped	Unit Price	Extended Price
154.000	ROTOR ASSEMBLY HD ACTUATOR	606270	EA	400	2.21000	
4/27/2005	14290 PJAX COL#100404110	25351497 REV 04				884.00

PS#33329 VIA PJAX COL#100404110 400 PCS. 4-27-05
DOC#1500357268 KANBAN 0000005, 0000029

TOTAL INVOICE

884.00

Terms NET 30 DAYS

Net Due Date 5/27/2005

Please Remit To:

Via regular mail:

Kane Magnetics International, Inc.
PO Box 32355
Hartford, CT 06150-2355

Via overnight deliveries:

Fleet Bank
Kane Magnetics International, Inc. #32355
99 Founder's Plaza
East Hartford, CT 06108

Via wire/ACH/EDI

Account Number: 9429122167
ABA/Routing: 011900571
Account Name: Kane Magnetics International, Inc. FBO FCC
Bank Name: Fleet Bank
Bank Address: Hartford, CT 06115
SWIFT Code: FNBBUS33ATL (foreign wires only)

F.O.B. POINT OF MANUFACTURER

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS
OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS
OF THE UNITED STATES DEPT. OF LABOR UNDER SECTION 14 THEREOF.

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FROM THE US IN ACCORDANCE WITH THE EXPORT ADMINISTRATION REGULATIONS.
DIVERSION CONTRARY TO U.S. LAW PROHIBITED.

INVOICE

700 Elk Avenue, Kane, PA 16735
Tel: 814/837-7000 Fax: 814/837-8635
Duns No. 04-381-7444

Invoice **32229 K**
Invoice Date **4/28/2005**
Customer **20392**
Sales Order No. **5325**

Sold To: DELPHI ENERGY & ENGINE
NAO DISBURSEMENTS
MANAGEMENT SYSTEMS
PO BOX 1550
FLINT

MI 48501

Salesperson Number
26623

Special
Instructions

Customer P.O.
550035621

Line No.	Description	KMI/Customer Part Number	UoM	Quantity Shipped	Unit Price	Extended Price
155.000	ROTOR ASSEMBLY HD ACTUATOR	606270	EA	600	2.21000	
4/28/2005	CARTON SIZE 18 X 9 X 8	25351497 REV 04				1,326.00

PS#33345 VIA PJAX COL#100404128 600 PCS. 4-28-05
DOC#1500356710 KANBAN 0000003, 0000004
DOC#1500357375 KANBAN 0000031

TOTAL INVOICE

Terms NET 30 DAYS

Net Due Date 5/28/2005

1,326.00

Please Remit To:

Via regular mail:

Kane Magnetics International, Inc.
PO Box 32355
Hartford, CT 06150-2355

Via overnight deliveries:

Fleet Bank
Kane Magnetics International, Inc. #32355
99 Founder's Plaza
East Hartford, CT 06108

Via wire/ACH/EDI

Account Number: 9429122167
ABA/Routing: 011900571
Account Name: Kane Magnetics International, Inc. FBO FCC
Bank Name: Fleet Bank
Bank Address: Hartford, CT 06115
SWIFT Code: FNBBUS33ATL (foreign wires only)

F.O.B. POINT OF MANUFACTURER

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS
OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS
OF THE UNITED STATES DEPT. OF LABOR UNDER SECTION 14 THEREOF.

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FROM THE US IN ACCORDANCE WITH THE EXPORT ADMINISTRATION REGULATIONS.
DIVERSION CONTRARY TO U.S. LAW PROHIBITED.

INVOICE

700 Elk Avenue, Kane, PA 16735
Tel: 814/837-7000 Fax: 814/837-9635
Duns No. 04-381-7444

Invoice **32248 K**
Invoice Date 4/29/2005
Customer 20392
Sales Order No. 5325

Sold To: DELPHI ENERGY & ENGINE
NAO DISBURSEMENTS
MANAGEMENT SYSTEMS
PO BOX 1550
FLINT MI 48501

Salesperson Number 26623	Special Instructions	Customer P.O. 550035621
-----------------------------	-------------------------	----------------------------

Line No.	Description	KMI/Customer Part Number	UoM	Quantity Shipped	Unit Price	Extended Price
156.000	ROTOR ASSEMBLY HD ACTUATOR	606270	EA	400	2.21000	
4/29/2005	CARTON SIZE 18 X 9 X 8	25351497 REV 04				884.00

PS#33362 VIA PJAX COL#100404136 400 PCS. 4-29-05
DOC#1500357637 KANBAN 0000008, 0000030

TOTAL INVOICE

884.00

Terms **NET 30 DAYS** Net Due Date 5/29/2005

Please Remit To:

Via regular mail:

Kane Magnetics International, Inc.
PO Box 32355
Hartford, CT 06150-2355

Via overnight deliveries:

Fleet Bank
Kane Magnetics International, Inc. #32355
99 Founder's Plaza
East Hartford, CT 06108

Via wire/ACH/EDI

Account Number: 9429122167
ABA/Routing: 011900571
Account Name: Kane Magnetics International, Inc. FBO FCC
Bank Name: Fleet Bank
Bank Address: Hartford, CT 06115
SWIFT Code: FNBBUS33ATL (foreign wires only)

F.O.B. POINT OF MANUFACTURER

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS
OF SECTIONS 8, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS
OF THE UNITED STATES DEPT. OF LABOR UNDER SECTION 14 THEREOF.

THESE COMMODITIES, TECHNOLOGY, OR SOFTWARE WERE EXPORTED
FROM THE US IN ACCORDANCE WITH THE EXPORT ADMINISTRATION REGULATIONS.
DIVERSION CONTRARY TO U.S. LAW PROHIBITED.

INVOICE

700 Elk Avenue, Kane, PA 16735
Tel: 814/837-7000 Fax: 814/837-9635
Duns No. 04-381-7444

Invoice 32262 K
Invoice Date 5/2/2005
Customer 20392
Sales Order No. 5325

Sold To: DELPHI ENERGY & ENGINE
NAO DISBURSEMENTS
MANAGEMENT SYSTEMS
PO BOX 1550
FLINT

MI 48501

Salesperson Number		Special		Customer P.O.		
26623		Instructions		550035621		
Line No.	Description	KMI/Customer Part Number	UoM	Quantity Shipped	Unit Price	Extended Price
157.000	ROTOR ASSEMBLY HD ACTUATOR	606270	EA	200	2.21000	
5/2/2005	4885 PJAX#100404144	25351497 REV 04				442.00
PS#4865 VIA PJAX COL#100404144 200 PCS. 5-2-05 (SYS PS#33378) DOC#1500357711 KANBAN 0000032						
TOTAL INVOICE						442.00
Terms -NET 30 DAYS		Net Due Date 6/1/2005				442.00

Please Remit To:

Via regular mail:

Kane Magnetics International, Inc.
PO Box 32355
Hartford, CT 06150-2355

Via overnight deliveries:

Fleet Bank
Kane Magnetics International, Inc. #32355
99 Founder's Plaza
East Hartford, CT 06108

Via wire/ACH/EDI

Account Number: 9429122167
ABA/Routing: 011900571
Account Name: Kane Magnetics International, Inc. FBO FCC
Bank Name: Fleet Bank
Bank Address: Hartford, CT 06115
SWIFT Code: FNBBUS33ATL (foreign wires only)

F.O.B. POINT OF MANUFACTURER

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 8, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPT. OF LABOR UNDER SECTION 14 THEREOF.

THESE COMMODITIES, TECHNOLOGY, OR SOFTWARE WERE EXPORTED FROM THE US IN ACCORDANCE WITH THE EXPORT ADMINISTRATION REGULATIONS. DIVERSION CONTRARY TO U.S. LAW PROHIBITED.

INVOICE

700 Elk Avenue, Kane, PA 16735
Tel: 814/837-7000 Fax: 814/837-9635
Duns No. 04-381-7444

Invoice **32284 K**
Invoice Date 5/4/2005
Customer 20392
Sales Order No. 5325

Sold To: DELPHI ENERGY & ENGINE
NAO DISBURSEMENTS
MANAGEMENT SYSTEMS
PO BOX 1550
FLINT MI 48501

Salesperson Number	Special	Customer P.O.
26623	Instructions	550035621

Line No.	Description	KMI/Customer Part Number	UoM	Quantity Shipped	Unit Price	Extended Price
158.000	ROTOR ASSEMBLY HO ACTUATOR	606270	EA	200	2.21000	
5/4/2005	4892 PJAX#100404151	25351497 REV 04				442.00

PS#4892 VIA PJAX COL#100404151 200 PCS. 5-4-05
(SYS PS#33399)
DOC#1500358755 KANBAN 0000007

TOTAL INVOICE

Terms NET 30 DAYS

Net Due Date 6/3/2005

442.00

Please Remit To:

Via regular mail:

Kane Magnetics International, Inc.
PO Box 32355
Hartford, CT 06150-2355

Via overnight deliveries:

Fleet Bank
Kane Magnetics International, Inc. #32355
99 Founder's Plaza
East Hartford, CT 06108

Via wire/ACH/EDI

Account Number: 9429122167
ABA/Routing: 011900571
Account Name: Kane Magnetics International, Inc. FBO FCC
Bank Name: Fleet Bank
Bank Address: Hartford, CT 06115
SWIFT Code: FNBBUS33ATL (foreign wires only)

F.O.B. POINT OF MANUFACTURER

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS
OF SECTIONS 8, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS
OF THE UNITED STATES DEPT. OF LABOR UNDER SECTION 14 THEREOF.

THESE COMMODITIES, TECHNOLOGY, OR SOFTWARE WERE EXPORTED
FROM THE US IN ACCORDANCE WITH THE EXPORT ADMINISTRATION REGULATIONS.
DIVERSION CONTRARY TO U.S. LAW PROHIBITED.

INVOICE

700 Elk Avenue, Kane, PA 16735
Tel: 814/837-7000 Fax: 814/837-9635
Duns No. 04-381-7444

Invoice 32300 K
Invoice Date 5/5/2005
Customer 20392
Sales Order No. 5325

Sold To: DELPHI ENERGY & ENGINE
NAO DISBURSEMENTS
MANAGEMENT SYSTEMS
PO BOX 1550
FLINT

MI 48501

Salesperson Number
26623

Special
Instructions

Customer P.O.
550035621

Line No.	Description	KMI/Customer Part Number	UoM	Quantity Shipped	Unit Price	Extended Price
159.000	ROTOR ASSEMBLY HD ACTUATOR	606270	EA	400	2.21000	
5/5/2004	CARTON SIZE 18 X 9 X 8	25351497 REV 04				884.00

PS#33417 VIA PJAX COL#100404169 400 PCS. 5-5-05
DOC#1500359009 KANBAN 0000004, 0000008

TOTAL INVOICE

Terms NET 30 DAYS

Net Due Date 6/4/2005

884.00

Please Remit To:

Via regular mail:

Kane Magnetics International, Inc.
PO Box 32355
Hartford, CT 06150-2355

Via overnight deliveries:

Fleet Bank
Kane Magnetics International, Inc. #32355
99 Founder's Plaza
East Hartford, CT 06108

Via wire/ACH/EDI

Account Number: 9429122167
ABA/Routing: 011900571
Account Name: Kane Magnetics International, Inc. FBO FCC
Bank Name: Fleet Bank
Bank Address: Hartford, CT 06115
SWIFT Code: FNBBUS33ATL (foreign wires only)

F.O.B. POINT OF MANUFACTURER

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS
OF SECTIONS 8, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS
OF THE UNITED STATES DEPT. OF LABOR UNDER SECTION 14 THEREOF.

THESE COMMODITIES, TECHNOLOGY, OR SOFTWARE WERE EXPORTED
FROM THE US IN ACCORDANCE WITH THE EXPORT ADMINISTRATION REGULATIONS.
DIVERSION CONTRARY TO U.S. LAW PROHIBITED.

INVOICE

700 Elk Avenue, Kane, PA 16735
Tel: 814/837-7000 Fax: 814/837-9635
Duns No. 04-381-7444

Invoice 32320 K
Invoice Date 5/9/2005
Customer 20392
Sales Order No. 5325

Sold To: DELPHI ENERGY & ENGINE
NAO DISBURSEMENTS
MANAGEMENT SYSTEMS
PO BOX 1550
FLINT MI 48501

Salesperson Number
28623

Special
Instructions

Customer P.O.
550035621

Line No.	Description	KMI/Customer Part Number	UoM	Quantity Shipped	Unit Price	Extended Price
160.000	ROTOR ASSEMBLY HD ACTUATOR	606270	EA	400	2.21000	
5/9/2005	CARTON SIZE 18 X 9 X 8	25351497 REV 04				884.00

PS#33442 VIA PJAX COL#100404185 400 PCS, 5-9-05
DOC#150359747 KANBAN 0000005, 0000031

TOTAL INVOICE

884.00

Terms NET 30 DAYS

Net Due Date 6/8/2005

Please Remit To:

Via regular mail:

Kane Magnetics International, Inc.
PO Box 32355
Hartford, CT 06150-2355

Via overnight deliveries:

Fleet Bank
Kane Magnetics International, Inc. #32355
99 Founder's Plaza
East Hartford, CT 06108

Via wire/ACH/EDI

Account Number: 9429122167
ABA/Routing: 011900571
Account Name: Kane Magnetics International, Inc. FBO FCC
Bank Name: Fleet Bank
Bank Address: Hartford, CT 06115
SWIFT Code: FNBBUS33ATL (foreign wires only)

F.O.B. POINT OF MANUFACTURER

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS
OF SECTIONS 8, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS
OF THE UNITED STATES DEPT. OF LABOR UNDER SECTION 14 THEREOF.

THESE COMMODITIES, TECHNOLOGY, OR SOFTWARE WERE EXPORTED
FROM THE US IN ACCORDANCE WITH THE EXPORT ADMINISTRATION REGULATIONS.
DIVERSION CONTRARY TO U.S. LAW PROHIBITED.

INVOICE

700 Elk Avenue, Kane, PA 16735
Tel: 814/837-7000 Fax: 814/837-9635
Duns No. 04-381-7444

Invoice 32345 K
Invoice Date 5/11/2005
Customer 20392
Sales Order No. 5319

Sold To: DELPHI ENERGY & ENGINE
NAO DISBURSEMENTS
MANAGEMENT SYSTEMS
PO BOX 1550
FLINT MI 48501

Salesperson Number
26623

Special
Instructions

Customer P.O.
550035619

Line No.	Description	KMI/Customer Part Number	UoM	Quantity Shipped	Unit Price	Extended Price
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SHIPPING MARKS:
DELPHI E/SEC-JUAREZ
32 CELERITY WAGON
EL PASO, TX 79906
CISCO 35021 SAP#JM01

35.000	SENSOR FOR HD ACTUATOR	670611	EA	3360	.14100	
5/11/2005	CARTON SIZE 6 X 6 X 5	25357937 REV 03J				473.76

PS#33469 VIA PJAX COL#100404201 3,360 PCS. 5-11-05
DOC#1500359747 KANBAN 0000004

TOTAL INVOICE

Terms NET 30 DAYS

Net Due Date 6/10/2005

473.76

Please Remit To:

Via regular mail:

Kane Magnetics International, Inc.
PO Box 32355
Hartford, CT 06150-2355

Via overnight deliveries:

Fleet Bank
Kane Magnetics International, Inc. #32355
99 Founder's Plaza
East Hartford, CT 06108

Via wire/ACH/EDI

Account Number: 9429122167
ABA/Routing: 011900571
Account Name: Kane Magnetics International, Inc. FBO FCC
Bank Name: Fleet Bank
Bank Address: Hartford, CT 06115
SWIFT Code: FNBBUS33ATL (foreign wires only)

F.O.B. POINT OF MANUFACTURER

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FROM THE US IN ACCORDANCE WITH THE EXPORT ADMINISTRATION REGULATIONS.
DIVERSION CONTRARY TO U.S. LAW PROHIBITED.

INVOICE

700 Elk Avenue, Kane, PA 16735
Tel: 814/837-7000 Fax: 814/837-9635
Duns No. 04-381-7444

Invoice 32346 K
Invoice Date 5/11/2005
Customer 20392
Sales Order No. 5325

Sold To: DELPHI ENERGY & ENGINE
NAO DISBURSEMENTS
MANAGEMENT SYSTEMS
PO BOX 1550
FLINT MI 48501

Salesperson Number
26623

Special
Instructions

Customer P.O.
550035621

Line No.	Description	KMI/Customer Part Number	UoM	Quantity Shipped	Unit Price	Extended Price
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SHIPPING MARKS:
DELPHI E/SEC-JUAREZ
32 CELERITY WAGON
EL PASO, TX 79906
CISCO 35021 SAP#JM01

161.000	ROTOR ASSEMBLY HD ACTUATOR	606270	EA	400	2.21000	
5/11/2005	CARTON SIZE 18 X 9 X 8	25351497 REV 04				884.00

PS#33468 VIA PJAX COL#10040421 0 400 PCS. 5-11-05
DOC#1500360429 KANBAN 0000029, 0000030

TOTAL INVOICE

884.00

Terms NET 30 DAYS

Net Due Date 6/10/2005

Please Remit To:

Via regular mail:

Kane Magnetics International, Inc.
PO Box 32355
Hartford, CT 06150-2355

Via overnight deliveries:

Fleet Bank
Kane Magnetics International, Inc. #32355
99 Founder's Plaza
East Hartford, CT 06108

Via wire/ACH/EDI

Account Number: 9429122167
ABA/Routing: 011900571
Account Name: Kane Magnetics International, Inc. FBO FCC
Bank Name: Fleet Bank
Bank Address: Hartford, CT 06115
SWIFT Code: FNBBUS33ATL (foreign wires only)

F.O.B. POINT OF MANUFACTURER

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS
OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS
OF THE UNITED STATES DEPT. OF LABOR UNDER SECTION 14 THEREOF.

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DIVERSION CONTRARY TO U.S. LAW PROHIBITED.

INVOICE

700 Elk Avenue, Kane, PA 16735
Tel: 814/837-7000 Fax: 814/837-9635
Duns No. 04-381-7444

Invoice 32363 K
Invoice Date 5/12/2005
Customer 20392
Sales Order No. 5325

Sold To: DELPHI ENERGY & ENGINE
NAO DISBURSEMENTS
MANAGEMENT SYSTEMS
PO BOX 1550
FLINT MI 48501

Salesperson Number
26623

Special
Instructions

Customer P.O.
550035621

Line No.	Description	KMI/Customer Part Number	UoM	Quantity Shipped	Unit Price	Extended Price
161.500	ROTOR ASSEMBLY HD ACTUATOR	606270	EA	400	2.21000	
5/12/2005	CARTON SIZE 18 X 9 X 8	25351497 REV 04				884.00

PS#33484 VIA PJAX.COL#100404219 400 PCS. 5-12-05
DOC#1500361113 KANBAN 0000009, 0000010

TOTAL INVOICE

884.00

Terms NET 30 DAYS

Net Due Date 6/11/2005

Please Remit To:

Via regular mail:

Kane Magnetics International, Inc.
PO Box 32355
Hartford, CT 06150-2355

Via overnight deliveries:

Fleet Bank
Kane Magnetics International, Inc. #32355
99 Founder's Plaza
East Hartford, CT 06108

Via wire/ACH/EDI

Account Number: 9429122167
ABA/Routing: 011900571
Account Name: Kane Magnetics International, Inc. FBO FCC
Bank Name: Fleet Bank
Bank Address: Hartford, CT 06115
SWIFT Code: FNBBUS33ATL (foreign wires only)

F.O.B. POINT OF MANUFACTURER

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS
OF SECTIONS 8, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS
OF THE UNITED STATES DEPT. OF LABOR UNDER SECTION 14 THEREOF.

THESE COMMODITIES, TECHNOLOGY, OR SOFTWARE WERE EXPORTED
FROM THE US IN ACCORDANCE WITH THE EXPORT ADMINISTRATION REGULATIONS.
DIVERSION CONTRARY TO U.S. LAW PROHIBITED.

INVOICE

700 Elk Avenue, Kane, PA 16735
Tel: 814/837-7000 Fax: 814/837-9635
Duns No. 04-381-7444

Invoice **32374 K**
Invoice Date **5/13/2005**
Customer **20392**
Sales Order No. **5325**

Sold To: DELPHI ENERGY & ENGINE
NAO DISBURSEMENTS
MANAGEMENT SYSTEMS
PO BOX 1550
FLINT MI 48501

Salesperson Number
26623

Special
Instructions

Customer P.O.
550035621

Line No.	Description	KMI/Customer Part Number	UoM	Quantity Shipped	Unit Price	Extended Price
162.000	ROTOR ASSEMBLY HD ACTUATOR	606270	EA	600	2.21000	
5/12/2005	CARTON SIZE 18 X 9 X 8	25351497 REV 04				1,326.00

PS#33495 VIA PJAX#100404227 600 PCS. 5-13-05
DOC#1500360504 KANBAN 0000006, 0000007, 0000032

TOTAL INVOICE

1,326.00

Terms NET 30 DAYS

Net Due Date 6/12/2005

Please Remit To:

Via regular mail:

Kane Magnetics International, Inc.
PO Box 32355
Hartford, CT 06150-2355

Via overnight deliveries:

Fleet Bank
Kane Magnetics International, Inc. #32355
99 Founder's Plaza
East Hartford, CT 06108

Via wire/ACH/EDI

Account Number: 9429122167
ABA/Routing: 011900571
Account Name: Kane Magnetics International, Inc. FBO FCC
Bank Name: Fleet Bank
Bank Address: Hartford, CT 06115
SWIFT Code: FNBBUS33ATL (foreign wires only)

F.O.B. POINT OF MANUFACTURER

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS
OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS
OF THE UNITED STATES DEPT. OF LABOR UNDER SECTION 14 THEREOF.

THESE COMMODITIES, TECHNOLOGY, OR SOFTWARE WERE EXPORTED
FROM THE US IN ACCORDANCE WITH THE EXPORT ADMINISTRATION REGULATIONS.
DIVERSION CONTRARY TO U.S. LAW PROHIBITED.

INVOICE

700 Elk Avenue, Kane, PA 16735
Tel: 814/837-7000 Fax: 814/837-9635
Duns No. 04-381-7444

Invoice 32387 K
Invoice Date 5/16/2005
Customer 20392
Sales Order No. 5325

Sold To: DELPHI ENERGY & ENGINE
NAO DISBURSEMENTS
MANAGEMENT SYSTEMS
PO BOX 1550
FLINT

MI 48501

Salesperson Number
25623

Special
Instructions

Customer P.O.
550035621

Line No.	Description	KMI/Customer Part Number	UoM	Quantity Shipped	Unit Price	Extended Price
163.000	ROTOR ASSEMBLY HD ACTUATOR	606270	EA	200	2.21000	
5/16/2005	CARTON SIZE 18 X 9 X 8	25351497 REV 04				442.00

DOC#1500361434 KANBAN 0000011

PS#33506 VIA PJAX COL#100404235 200 PCS. 5-16-05

TOTAL INVOICE

442.00

Terms NET 30 DAYS

Net Due Date 6/15/2005

Please Remit To:

Via regular mail:

Kane Magnetics International, Inc.
PO Box 32355
Hartford, CT 06150-2355

Via overnight deliveries:

Fleet Bank
Kane Magnetics International, Inc. #32355
99 Founder's Plaza
East Hartford, CT 06108

Via wire/ACH/EDI

Account Number: 9429122167
ABA/Routing: 011900571
Account Name: Kane Magnetics International, Inc. FBO FCC
Bank Name: Fleet Bank
Bank Address: Hartford, CT 06115
SWIFT Code: FNBBUS33ATL (foreign wires only)

F.O.B. POINT OF MANUFACTURER

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPT. OF LABOR UNDER SECTION 14 THEREOF.

THESE COMMODITIES, TECHNOLOGY, OR SOFTWARE WERE EXPORTED FROM THE US IN ACCORDANCE WITH THE EXPORT ADMINISTRATION REGULATIONS. DIVERSION CONTRARY TO U.S. LAW PROHIBITED.

INVOICE

700 Elk Avenue, Kane, PA 16735
Tel: 814/837-7000 Fax: 814/837-9635
Duns No. 04-381-7444

Invoice 32427 K
Invoice Date 5/19/2005
Customer 20392
Sales Order No. 5325

Sold To: DELPHI ENERGY & ENGINE
NAO DISBURSEMENTS
MANAGEMENT SYSTEMS
PO BOX 1550
FLINT MI 48501

Salesperson Number
26623

Special
Instructions

Customer P.O.
550035621

Line No.	Description	KMI/Customer Part Number	UoM	Quantity Shipped	Unit Price	Extended Price
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SHIPPING MARKS:
DELPHI E/SEC-JUAREZ
32 CELERITY WAGON
EL PASO, TX 79906
CISCO 35021 SAP#JM01

164.000	ROTOR ASSEMBLY HD ACTUATOR	606270	EA	200	2.21000	
5/17/2005	CARTON SIZE 18 X 9 X 8	25351497 REV 04				442.00

.DOC#1500361663 KANBAN 0000012
PS#33549 VIA PJAX#112326269 200 PCS. 5-19-05

TOTAL INVOICE

Terms NET 30 DAYS Net Due Date 6/18/2005

442.00

Please Remit To:

Via regular mail:

Kane Magnetics International, Inc.
PO Box 32355
Hartford, CT 06150-2355

Via overnight deliveries:

Fleet Bank
Kane Magnetics International, Inc. #32355
99 Founder's Plaza
East Hartford, CT 06108

Via wire/ACH/EDI

Account Number: 9429122167
ABA/Routing: 011900571
Account Name: Kane Magnetics International, Inc. FBO FCC
Bank Name: Fleet Bank
Bank Address: Hartford, CT 06115
SWIFT Code: FNBBUS33ATL (foreign wires only)

F.O.B. POINT OF MANUFACTURER

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OF THE UNITED STATES DEPT. OF LABOR UNDER SECTION 14 THEREOF.

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FROM THE US IN ACCORDANCE WITH THE EXPORT ADMINISTRATION REGULATIONS.
DIVERSION CONTRARY TO U.S. LAW PROHIBITED.

INVOICE

700 Elk Avenue, Kane, PA 16735
Tel: 814/837-7000 Fax: 814/837-9635
Duns No. 04-381-7444

Invoice 32430 K
Invoice Date 5/19/2005
Customer 20392
Sales Order No. 5325

Sold To: DELPHI ENERGY & ENGINE
NAO DISBURSEMENTS
MANAGEMENT SYSTEMS
PO BOX 1550
FLINT

MI 48501

Salesperson Number
26623

Special
Instructions

Customer P.O.
550035621

Line No.	Description	KMI/Customer Part Number	UoM	Quantity Shipped	Unit Price	Extended Price
165.000	ROTOR ASSEMBLY HD ACTUATOR	606270	EA	400	2.21000	
5/18/2005	CARTON SIZE 18 X 9 X 8	25351497 REV 04				884.00

DOC#1500362165 KANBAN 0000004, 0000008
PS#33550 VIA PJAX #112326269 400 PCS. 5-19-05

TOTAL INVOICE

884.00

Terms NET 30 DAYS

Net Due Date 6/18/2005

Please Remit To:

Via regular mail:

Kane Magnetics International, Inc.
PO Box 32355
Hartford, CT 06150-2355

Via overnight deliveries:

Fleet Bank
Kane Magnetics International, Inc. #32355
99 Founder's Plaza
East Hartford, CT 06108

Via wire/ACH/EDI

Account Number: 9429122167
ABA/Routing: 011900571
Account Name: Kane Magnetics International, Inc. FBO FCC
Bank Name: Fleet Bank
Bank Address: Hartford, CT 06115
SWIFT Code: FNBBUS33ATL (foreign wires only)

F.O.B. POINT OF MANUFACTURER

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OF THE UNITED STATES DEPT. OF LABOR UNDER SECTION 14 THEREOF.

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DIVERSION CONTRARY TO U.S. LAW PROHIBITED.

INVOICE

700 Elk Avenue, Kane, PA 16735
Tel: 814/837-7000 Fax: 814/837-9635
Duns No. 04-381-7444

Invoice 32438 K
Invoice Date 5/20/2005
Customer 20392
Sales Order No. 5319

Sold To: DELPHI ENERGY & ENGINE
NAO DISBURSEMENTS
MANAGEMENT SYSTEMS
PO BOX 1550
FLINT MI 48501

Salesperson Number
26623

Special
Instructions

Customer P.O.
550035619

Line No.	Description	KMI/Customer Part Number	UoM	Quantity Shipped	Unit Price	Extended Price
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SHIPPING MARKS:
DELPHI E/SEC-JUAREZ
32 CELERITY WAGON
EL PASO, TX 79906
CISCO 35021 SAP#JM01

36.000	SENSOR FOR HD ACTUATOR	670811	EA	3360	.14100	
5/20/2005	CARTON SIZE 6 X 6 X 5	25357937 REV 03J				473.76

DOC#1500362941 KANBAN 0000004
PS#33553 VIA PJAX COL#112326277 3,360 PCS. 5-20-05

TOTAL INVOICE

Terms NET 30 DAYS

Net Due Date 6/19/2005

473.76

Please Remit To:

Via regular mail:

Kane Magnetix International, Inc.
PO Box 32355
Hartford, CT 06150-2355

Via overnight deliveries:

Fleet Bank
Kane Magnetix International, Inc. #32355
99 Founder's Plaza
East Hartford, CT 06108

Via wire/ACH/EDI

Account Number: 9429122167
ABA/Routing: 011900571
Account Name: Kane Magnetix International, Inc. FBO FCC
Bank Name: Fleet Bank
Bank Address: Hartford, CT 06115
SWIFT Code: FNBBUS33ATL (foreign wires only)

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OF THE UNITED STATES DEPT. OF LABOR UNDER SECTION 14 THEREOF.

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FROM THE US IN ACCORDANCE WITH THE EXPORT ADMINISTRATION REGULATIONS.
DIVERSION CONTRARY TO U.S. LAW PROHIBITED.

INVOICE

700 Elk Avenue, Kane, PA 16735
Tel: 814/837-7000 Fax: 814/837-9635
Duns No. 04-381-7444

Invoice **32439 K**
Invoice Date **5/20/2005**
Customer **20392**
Sales Order No. **5325**

Sold To: DELPHI ENERGY & ENGINE
NAO DISBURSEMENTS
MANAGEMENT SYSTEMS
PO BOX 1550
FLINT MI 48501

Salesperson Number
26623

Special
Instructions

Customer P.O.
550035621

Line No.	Description	KM/Customer Part Number	UoM	Quantity Shipped	Unit Price	Extended Price
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SHIPPING MARKS:
DELPHI E/SEC-JUAREZ
32 CELERITY WAGON
EL PASO, TX 79906
CISCO 35021 SAP#JM01

166.000	ROTOR ASSEMBLY HD ACTUATOR	606270	EA	800	2.21000	
5/20/2005	CARTON SIZE 18 X 9 X 8	25351497 REV 04				1,768.00

DOC#1500362941
KANBAN 0000001, 0000002, 0000005, 0000031
PS#33552 VIA PJAX COL#112326277 800 PCS. 5-20-05

TOTAL INVOICE

Terms NET 30 DAYS Net Due Date 8/19/2005 **1,768.00**

Please Remit To:

Via regular mail:

Kane Magnetics International, Inc.
PO Box 32355
Hartford, CT 06150-2355

Via overnight deliveries:

Fleet Bank
Kane Magnetics International, Inc. #32355
99 Founder's Plaza
East Hartford, CT 06108

Via wire/ACH/EDI

Account Number: 9429122167
ABA/Routing: 011900571
Account Name: Kane Magnetics International, Inc. FBO FCC
Bank Name: Fleet Bank
Bank Address: Hartford, CT 06115
SWIFT Code: FNBBUS33ATL (foreign wires only)

F.O.B. POINT OF MANUFACTURER

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OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS
OF THE UNITED STATES DEPT. OF LABOR UNDER SECTION 14 THEREOF.

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FROM THE US IN ACCORDANCE WITH THE EXPORT ADMINISTRATION REGULATIONS.
DIVERSION CONTRARY TO U.S. LAW PROHIBITED.

INVOICE

700 Elk Avenue, Kane, PA 16735
Tel: 814/837-7000 Fax: 814/837-9635
Duns No. 04-381-7444

Invoice 32471 K
Invoice Date 5/23/2005
Customer 20392
Sales Order No. 5325

Sold To: DELPHI ENERGY & ENGINE
NAO DISBURSEMENTS
MANAGEMENT SYSTEMS
PO BOX 1550
FLINT MI 48501

Salesperson Number
26623

Special
Instructions

Customer P.O.
550035621

Line No.	Description	KMI/Customer Part Number	UoM	Quantity Shipped	Unit Price	Extended Price
167.000	ROTOR ASSEMBLY HD ACTUATOR	606270	EA	600	2.21000	
5/23/2005	CARTON SIZE 18 X 9 X 8	25351497 REV 04				1,326.00

DOC#1500363276 KANBAN 0000003, 0000029, 0000030
PS#33566 VIA PJAX COL#112326285 600 PCS. 5-23-05

TOTAL INVOICE

Terms NET 30 DAYS

Net Due Date 6/22/2005

1,326.00

Please Remit To:

Via regular mail:

Kane Magnetics International, Inc.
PO Box 32355
Hartford, CT 06150-2355

Via overnight deliveries:

Fleet Bank
Kane Magnetics International, Inc. #32355
99 Founder's Plaza
East Hartford, CT 06108

Via wire/ACH/EDI

Account Number: 9429122167
ABA/Routing: 011900571
Account Name: Kane Magnetics International, Inc. FBO FCC
Bank Name: Fleet Bank
Bank Address: Hartford, CT 06115
SWIFT Code: FNBBUS33ATL (foreign wires only)

F.O.B. POINT OF MANUFACTURER

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OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS
OF THE UNITED STATES DEPT. OF LABOR UNDER SECTION 14 THEREOF.

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FROM THE US IN ACCORDANCE WITH THE EXPORT ADMINISTRATION REGULATIONS.
DIVERSION CONTRARY TO U.S. LAW PROHIBITED.

INVOICE

700 Elk Avenue, Kane, PA 16735
Tel: 814/837-7000 Fax: 814/837-9635
Duns No. 04-381-7444

Invoice 32476 K
Invoice Date 5/24/2005
Customer 20392
Sales Order No. 5325

Sold To: DELPHI ENERGY & ENGINE
NAO DISBURSEMENTS
MANAGEMENT SYSTEMS
PO BOX 1550
FLINT MI 48501

Salesperson Number
26623

Special
Instructions

Customer P.O.
550035621

Line No.	Description	KMI/Customer Part Number	UoM	Quantity Shipped	Unit Price	Extended Price
168.000	ROTOR ASSEMBLY HD ACTUATOR	606270	EA	800	2.21000	
5/24/2005	CARTON SIZE 18 X 9 X 8	25351497 REV 04				1,768.00

DOC#1500364024 KANBAN 0000006, 7, 9, 10
PS#33573 VIA PJAX COL#112326293 800 PCS. 5-24-05

TOTAL INVOICE

Terms NET 30 DAYS Net Due Date 6/23/2005

1,768.00

Please Remit To:

Via regular mail:

Kane Magnetics International, Inc.
PO Box 32355
Hartford, CT 06150-2355

Via overnight deliveries:

Fleet Bank
Kane Magnetics International, Inc. #32355
99 Founder's Plaza
East Hartford, CT 06108

Via wire/ACH/EDI

Account Number: 9429122167
ABA/Routing: 011900571
Account Name: Kane Magnetics International, Inc. FBO FCC
Bank Name: Fleet Bank
Bank Address: Hartford, CT 06115
SWIFT Code: FNBBUS33ATL (foreign wires only)

F.O.B. POINT OF MANUFACTURER

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS
OF SECTIONS 8, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS
OF THE UNITED STATES DEPT. OF LABOR UNDER SECTION 14 THEREOF.

THESE COMMODITIES, TECHNOLOGY, OR SOFTWARE WERE EXPORTED
FROM THE US IN ACCORDANCE WITH THE EXPORT ADMINISTRATION REGULATIONS.
DIVERSION CONTRARY TO U.S. LAW PROHIBITED.

INVOICE

700 Elk Avenue, Kane, PA 16735
Tel: 814/837-7000 Fax: 814/837-9635
Duns No. 04-381-7444

Invoice 32483 K
Invoice Date 5/25/2005
Customer 20392
Sales Order No. 5325

Sold To: DELPHI ENERGY & ENGINE
NAO DISBURSEMENTS
MANAGEMENT SYSTEMS
PO BOX 1550
FLINT MI 48501

Salesperson Number 26623
Special Instructions
Customer P.O. 550035621

Line No.	Description	KMI/Customer Part Number	UoM	Quantity Shipped	Unit Price	Extended Price
169.000	ROTOR ASSEMBLY HD ACTUATOR	606270	EA	1600	2.21000	
5/25/2005	CARTON SIZE 18 X 9 X 8	25351497 REV 04				3,536.00

DOC#1500363376 1,800 EA. PS 33581 PJAX 112326301
...KANBAN 0000018, 19, 20, 21, 22, 23,24, 33

TOTAL INVOICE

Terms NET 30 DAYS
Net Due Date 6/24/2005

3,536.00

Please Remit To:

Via regular mail:

Kane Magnetics International, Inc.
PO Box 32355
Hartford, CT 06150-2355

Via overnight deliveries:

Fleet Bank
Kane Magnetics International, Inc. #32355
99 Founder's Plaza
East Hartford, CT 06108

Via wire/ACH/EDI

Account Number: 9429122167
ABA/Routing: 011900571
Account Name: Kane Magnetics International, Inc. FBO FCC
Bank Name: Fleet Bank
Bank Address: Hartford, CT 06115
SWIFT Code: FNBBUS33ATL (foreign wires only)

F.O.B. POINT OF MANUFACTURER

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS
OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS
OF THE UNITED STATES DEPT. OF LABOR UNDER SECTION 14 THEREOF.

THESE COMMODITIES, TECHNOLOGY, OR SOFTWARE WERE EXPORTED
FROM THE US IN ACCORDANCE WITH THE EXPORT ADMINISTRATION REGULATIONS.
DIVERSION CONTRARY TO U.S. LAW PROHIBITED.

INVOICE

700 Elk Avenue, Kane, PA 16735
Tel: 814/837-7000 Fax: 814/837-9635
Duns No. 04-381-7444

Invoice 32547 K
Invoice Date 6/1/2005
Customer 20392
Sales Order No. 5325

Sold To: DELPHI ENERGY & ENGINE
NAO DISBURSEMENTS
MANAGEMENT SYSTEMS
PO BOX 1550
FLINT

MI 48501

Salesperson Number
26623

Special
Instructions

Customer P.O.
550035621

Line No.	Description	KMI/Customer Part Number	UoM	Quantity Shipped	Unit Price	Extended Price
170.000	ROTOR ASSEMBLY HD ACTUATOR	606270	EA	400	2.21000	
5/26/2005	CARTON SIZE 18 X 9 X 8	25351497 REV 04				884.00

DOC#1500364348 KANBAN 0000011, 0000032
PS#33635 VIA PJAX COL#112326335 400 PCS. 6-1-05

TOTAL INVOICE

Terms NET 30 DAYS

Net Due Date 7/1/2005

884.00

Please Remit To:

Via regular mail:

Kane Magnetics International, Inc.
PO Box 32355
Hartford, CT 06150-2355

Via overnight deliveries:

Fleet Bank
Kane Magnetics International, Inc. #32355
99 Founder's Plaza
East Hartford, CT 06108

Via wire/ACH/EDI

Account Number: 9429122167
ABA/Routing: 011900571
Account Name: Kane Magnetics International, Inc. FBO FCC
Bank Name: Fleet Bank
Bank Address: Hartford, CT 06115
SWIFT Code: FNBBUS33ATL (foreign wires only)

F.O.B. POINT OF MANUFACTURER

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DIVERSION CONTRARY TO U.S. LAW PROHIBITED.

INVOICE

700 Elk Avenue, Kane, PA 16735
Tel: 814/837-7000 Fax: 814/837-9635
Duns No. 04-381-7444

Invoice 32548 K
Invoice Date 6/1/2005
Customer 20392
Sales Order No. 5325

Sold To: DELPHI ENERGY & ENGINE
NAO DISBURSEMENTS
MANAGEMENT SYSTEMS
PO BOX 1550
FLINT

MI 48501

Salesperson Number
26623

Special
Instructions

Customer P.O.
550035621

Line No.	Description	KMI/Customer Part Number	UoM	Quantity Shipped	Unit Price	Extended Price
171.000	ROTOR ASSEMBLY HD ACTUATOR	606270	EA	800	2.21000	
6/1/2005	CARTON SIZE 18 X 9 X 8	25351497 REV 04				1,768.00

DOC#1500365201 KANBAN 0000001, 2, 4, 5
PS#33636 VIA PJAX COL#112326335 800 PCS. 6-1-05

TOTAL INVOICE

Terms NET 30 DAYS

Net Due Date 7/1/2005

1,768.00

Please Remit To:

Via regular mail:

Kane Magnetics International, Inc.
PO Box 32355
Hartford, CT 06150-2355

Via overnight deliveries:

Fleet Bank
Kane Magnetics International, Inc. #32355
99 Founder's Plaza
East Hartford, CT 06108

Via wire/ACH/EDI

Account Number: 9429122167
ABA/Routing: 011900571
Account Name: Kane Magnetics International, Inc. FBO FCC
Bank Name: Fleet Bank
Bank Address: Hartford, CT 06115
SWIFT Code: FNBBUS33ATL (foreign wires only)

F.O.B. POINT OF MANUFACTURER

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS
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OF THE UNITED STATES DEPT. OF LABOR UNDER SECTION 14 THEREOF.

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DIVERSION CONTRARY TO U.S. LAW PROHIBITED.

INVOICE

700 Elk Avenue, Kane, PA 16735
Tel: 814/837-7000 Fax: 814/837-9635
Duns No. 04-381-7444

Invoice 32561 K
Invoice Date 6/3/2005
Customer 20392
Sales Order No. 5325

Sold To: DELPHI ENERGY & ENGINE
NAO DISBURSEMENTS
MANAGEMENT SYSTEMS
PO BOX 1550
FLINT MI 48501

Salesperson Number
26623

Special
Instructions

Customer P.O.
550035621

Line No.	Description	KMI/Customer Part Number	UoM	Quantity Shipped	Unit Price	Extended Price
172.000	ROTOR ASSEMBLY HD ACTUATOR	606270	EA	200	2.21000	
6/3/2005	CARTON SIZE 18 X 9 X 8	25351497 REV 04				442.00

DOC#1500366180 KANBAN 0000011

PS#33652 VIA PJAX COL#112326350 200 PCS. 6-3-05

TOTAL INVOICE

Terms NET 30 DAYS

Net Due Date 7/3/2005

442.00

Please Remit To:

Via regular mail:

Kane Magnetics International, Inc.
PO Box 32355
Hartford, CT 06150-2355

Via overnight deliveries:

Fleet Bank
Kane Magnetics International, Inc. #32355
99 Founder's Plaza
East Hartford, CT 06108

Via wire/ACH/EDI

Account Number: 9429122167
ABA/Routing: 011900571
Account Name: Kane Magnetics International, Inc. FBO FCC
Bank Name: Fleet Bank
Bank Address: Hartford, CT 06115
SWIFT Code: FNBBUS33ATL (foreign wires only)

F.O.B. POINT OF MANUFACTURER

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OF SECTIONS 8, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS
OF THE UNITED STATES DEPT. OF LABOR UNDER SECTION 14 THEREOF.

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FROM THE US IN ACCORDANCE WITH THE EXPORT ADMINISTRATION REGULATIONS.
DIVERSION CONTRARY TO U.S. LAW PROHIBITED.

INVOICE

700 Elk Avenue, Kane, PA 16735
Tel: 814/837-7000 Fax: 814/837-9635
Duns No. 04-381-7444

Invoice 32577 K
Invoice Date 6/6/2005
Customer 20392
Sales Order No. 5325

Sold To: DELPHI ENERGY & ENGINE
NAO DISBURSEMENTS
MANAGEMENT SYSTEMS
PO BOX 1550
FLINT MI 48501

Salesperson Number
26623

Special
Instructions

Customer P.O.
550035621

Line No.	Description	KMI/Customer Part Number	UoM	Quantity Shipped	Unit Price	Extended Price
173.000	ROTOR ASSEMBLY HD ACTUATOR	606270	EA	400	2.21000	
6/6/2005	CARTON SIZE 18 X 9 X 8	25351497 REV 04				884.00

DOC#1500366586 KANBAN 0000014, 0000031
PS#33675 VIA PJAX COL#112326368 400 PCS. 6-6-05

TOTAL INVOICE

Terms NET 30 DAYS

Net Due Date 7/6/2005

884.00

Please Remit To:

Via regular mail:

Kane Magnetix International, Inc.
PO Box 32355
Hartford, CT 06150-2355

Via overnight deliveries:

Fleet Bank
Kane Magnetix International, Inc. #32355
99 Founder's Plaza
East Hartford, CT 06108

Via wire/ACH/EDI

Account Number: 9429122167
ABA/Routing: 011900571
Account Name: Kane Magnetix International, Inc. FBO FCC
Bank Name: Fleet Bank
Bank Address: Hartford, CT 06115
SWIFT Code: FNBBUS33ATL (foreign wires only)

F.O.B. POINT OF MANUFACTURER

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OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS
OF THE UNITED STATES DEPT. OF LABOR UNDER SECTION 14 THEREOF.

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DIVERSION CONTRARY TO U.S. LAW PROHIBITED.

INVOICE

700 Elk Avenue, Kane, PA 16735
Tel: 814/837-7000 Fax: 814/837-9635
Duns No. 04-381-7444

Invoice **32591 K**
Invoice Date **6/7/2005**
Customer **20392**
Sales Order No. **5325**

Sold To: DELPHI ENERGY & ENGINE
NAO DISBURSEMENTS
MANAGEMENT SYSTEMS
PO BOX 1550
FLINT MI 48501

Salesperson Number
26623

Special
Instructions

Customer P.O.
550035621

Line No.	Description	KM/Customer Part Number	UoM	Quantity Shipped	Unit Price	Extended Price
174.000	ROTOR ASSEMBLY HD ACTUATOR	606270	EA	600	2.21000	
6/7/2005	CARTON SIZE 18 X 9 X 8	25351497 REV 04				1,326.00

DOC#1500366832 KANBAN 0000003, 0000008, 0000032
PS#33682 VIA PJAX COL#112326376 600 PCS. 6-7-05

TOTAL INVOICE

1,326.00

Terms **NET 30 DAYS**

Net Due Date **7/7/2005**

Please Remit To:

Via regular mail:

Kane Magnetics International, Inc.
PO Box 32355
Hartford, CT 06150-2355

Via overnight deliveries:

Fleet Bank
Kane Magnetics International, Inc. #32355
99 Founder's Plaza
East Hartford, CT 06108

Via wire/ACH/EDI

Account Number: **9429122167**
ABA/Routing: **011900571**
Account Name: **Kane Magnetics International, Inc. FBO FCC**
Bank Name: **Fleet Bank**
Bank Address: **Hartford, CT 06115**
SWIFT Code: **FNBBUS33ATL (foreign wires only)**

F.O.B. POINT OF MANUFACTURER

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS
OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS
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DIVERSION CONTRARY TO U.S. LAW PROHIBITED.

INVOICE

700 Elk Avenue, Kane, PA 16735
Tel: 814/837-7000 Fax: 814/837-9635
Duns No. 04-381-7444

Invoice **32601 K**
Invoice Date **6/8/2005**
Customer **20392**
Sales Order No. **5325**

Sold To: DELPHI ENERGY & ENGINE
NAO DISBURSEMENTS
MANAGEMENT SYSTEMS
PO BOX 1550
FLINT MI 48501

Salesperson Number
28623

Special
Instructions

Customer P.O.
550035621

Line No.	Description	KMI/Customer Part Number	UoM	Quantity Shipped	Unit Price	Extended Price
175.000	ROTOR ASSEMBLY HD ACTUATOR	806270	EA	1000	2.21000	
6/8/2005	CARTON SIZE 18 X 9 X 8	25351497 REV 04				2,210.00

DOC#1500367346 KANBAN 00000012, 13, 16, 17, 25
PS#33700 VIA PJAX COL#112326384 1000 PCS. 6-8-05

TOTAL INVOICE

Terms NET 30 DAYS

Net Due Date 7/8/2005

2,210.00

Please Remit To:

Via regular mail:

Kane Magnetics International, Inc.
PO Box 32355
Hartford, CT 06150-2355

Via overnight deliveries:

Fleet Bank
Kane Magnetics International, Inc. #32355
99 Founder's Plaza
East Hartford, CT 06108

Via wire/ACH/EDI

Account Number: 9429122167
ABA/Routing: 011900571
Account Name: Kane Magnetics International, Inc. FBO FCC
Bank Name: Fleet Bank
Bank Address: Hartford, CT 06115
SWIFT Code: FNBBUS33ATL (foreign wires only)

F.O.B. POINT OF MANUFACTURER

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DIVERSION CONTRARY TO U.S. LAW PROHIBITED.

INVOICE

700 Elk Avenue, Kane, PA 16735
Tel: 814/837-7000 Fax: 814/837-9535
Duns No. 04-381-7444

Invoice 32612 K
Invoice Date 6/9/2005
Customer 20392
Sales Order No. 5319

Sold To: DELPHI ENERGY & ENGINE
NAO DISBURSEMENTS
MANAGEMENT SYSTEMS
PO BOX 1550
FLINT MI 48501

Salesperson Number
26623

Special
Instructions

Customer P.O.
550035619

Line No.	Description	KMI/Customer Part Number	UoM	Quantity Shipped	Unit Price	Extended Price
SHIPPING MARKS: DELPHI E/SEC-JUAREZ 32 CELERITY WAGON EL PASO, TX 79906 CISCO 35021 SAP#JM01						
37.000	SENSOR FOR HD ACTUATOR	670811	EA	3360	.14100	
6/9/2005	CARTON SIZE 6 X 6 X 5	25357937 REV 03J				473.76

DOC#1500368133 KANBAN 0000001
PS#33703 VIA MENLO C#200586197-9 3,360 PCS. 6-9-05

TOTAL INVOICE

Terms NET 30 DAYS Net Due Date 7/9/2005

473.76

Please Remit To:

Via regular mail:

Kane Magnetics International, Inc.
PO Box 32355
Hartford, CT 06150-2355

Via overnight deliveries:

Fleet Bank
Kane Magnetics International, Inc. #32355
99 Founder's Plaza
East Hartford, CT 06108

Via wire/ACH/EDI

Account Number: 9429122167
ABA/Routing: 011900571
Account Name: Kane Magnetics International, Inc. FBO FCC
Bank Name: Fleet Bank
Bank Address: Hartford, CT 06115
SWIFT Code: FNBBUS33ATL (foreign wires only)

F.O.B. POINT OF MANUFACTURER

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPT. OF LABOR UNDER SECTION 14 THEREOF.

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INVOICE

700 Elk Avenue, Kana, PA 16735
Tel: 814/837-7000 Fax: 814/837-9535
Duns No. 04-381-7444

Invoice **32613 K**
Invoice Date 6/9/2005
Customer 20392
Sales Order No. 5319

Sold To: DELPHI ENERGY & ENGINE
NAO DISBURSEMENTS
MANAGEMENT SYSTEMS
PO BOX 1550
FLINT MI 48501

Salesperson Number 26623 Special Instructions Customer P.O. 550835619

Line No.	Description	KM/Customer Part Number	UoM	Quantity Shipped	Unit Price	Extended Price
38.000	SENSOR FOR HD ACTUATOR	670611	EA	3360	.14100	
6/9/2005	CARTON SIZE 6 X 6 X 5	25357937 REV 03J				473.76

DOC#1500367862 KANBAN 0000004
PS#33704 VIA PJAX COL#112326392 3,360 PCS. 6-9-05

TOTAL INVOICE

Terms NET 30 DAYS Net Due Date 7/9/2005 **473.76**

Please Remit To:

Via regular mail:

Kane Magnetics International, Inc.
PO Box 32355
Hartford, CT 06150-2355

Via overnight deliveries:

Fleet Bank
Kane Magnetics International, Inc. #32355
99 Founder's Plaza
East Hartford, CT 06108

Via wire/ACH/EDI

Account Number: 9429122167
ABA/Routing: 011900571
Account Name: Kane Magnetics International, Inc. FBO FCC
Bank Name: Fleet Bank
Bank Address: Hartford, CT 06115
SWIFT Code: FNBBUS33ATL (foreign wires only)

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DIVERSION CONTRARY TO U.S. LAW PROHIBITED.

INVOICE

700 Elk Avenue, Kane, PA 16735
Tel: 814/837-7000 Fax: 814/837-9635
Duns No. 04-381-7444

Invoice 32614 K
Invoice Date 6/9/2005
Customer 20392
Sales Order No. 5325

Sold To: DELPHI ENERGY & ENGINE
NAO DISBURSEMENTS
MANAGEMENT SYSTEMS
PO BOX 1550
FLINT MI 48501

Salesperson Number
26623

Special
Instructions

Customer P.O.
550035621

Line No.	Description	KMI/Customer Part Number	UoM	Quantity Shipped	Unit Price	Extended Price
SHIPPING MARKS: DELPHI E/SEC-JUAREZ 32 CELERITY WAGON EL PASO, TX 79906 CISCO 35021 SAP#JM01						
176.000	ROTOR ASSEMBLY HD ACTUATOR	608270	EA	400	2.21000	
6/9/2005	CARTON SIZE 18 X 9 X 8	25351497 REV 04				884.00

DOC#1500367706 KANBAN 0000028, 29

TOTAL INVOICE

Terms NET 30 DAYS

Net Due Date 7/9/2005

884.00

Please Remit To:

Via regular mail:

Kane Magnetics International, Inc.
PO Box 32355
Hartford, CT 06150-2355

Via overnight deliveries:

Fleet Bank
Kane Magnetics International, Inc. #32355
99 Founder's Plaza
East Hartford, CT 06108

Via wire/ACH/EDI

Account Number: 9429122167
ABA/Routing: 011900571
Account Name: Kane Magnetics International, Inc. FBO FCC
Bank Name: Fleet Bank
Bank Address: Hartford, CT 06115
SWIFT Code: FNBBUS33ATL (foreign wires only)

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FROM THE US IN ACCORDANCE WITH THE EXPORT ADMINISTRATION REGULATIONS.
DIVERSION CONTRARY TO U.S. LAW PROHIBITED.

INVOICE

700 Elk Avenue, Kane, PA 16735
Tel: 814/837-7000 Fax: 814/837-9635
Duns No. 04-381-7444

Invoice 32615 K
Invoice Date 6/9/2005
Customer 20392
Sales Order No. 5325

Sold To: DELPHI ENERGY & ENGINE
NAO DISBURSEMENTS
MANAGEMENT SYSTEMS
PO BOX 1550
FLINT MI 48501

Salesperson Number
26623

Special
Instructions

Customer P.O.
550035621

Line No.	Description	KMI/Customer Part Number	UoM	Quantity Shipped	Unit Price	Extended Price
177.000	ROTOR ASSEMBLY HD ACTUATOR	606270	EA	400	2.21000	
6/9/2005	CARTON SIZE 18 X 9 X 8	25351497 REV 04				884.00

DOC#1500368121 KANBAN 0000027, 0000034
PS#33706 VIA PJAX COL#112326392 400 PCS. 6-9-05

TOTAL INVOICE

884.00

Terms NET 30 DAYS

Net Due Date 7/9/2005

Please Remit To:

Via regular mail:

Kane Magnetics International, Inc.
PO Box 32355
Hartford, CT 06150-2355

Via overnight deliveries:

Fleet Bank
Kane Magnetics International, Inc. #32355
99 Founder's Plaza
East Hartford, CT 06108

Via wire/ACH/EDI

Account Number: 9429122167
ABA/Routing: 011900571
Account Name: Kane Magnetics International, Inc. FBO FCC
Bank Name: Fleet Bank
Bank Address: Hartford, CT 06115
SWIFT Code: FNBBUS33ATL (foreign wires only)

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DIVERSION CONTRARY TO U.S. LAW PROHIBITED.

INVOICE

700 Elk Avenue, Kane, PA 16735
Tel: 814/837-7000 Fax: 814/837-9635
Duns No. 04-381-7444

Invoice **32628 K**
Invoice Date 6/10/2005
Customer 20392
Sales Order No. 5325

Sold To: DELPHI ENERGY & ENGINE
NAO DISBURSEMENTS
MANAGEMENT SYSTEMS
PO BOX 1550
FLINT MI 48501

Salesperson Number
26623

Special
Instructions

Customer P.O.
550035621

Line No.	Description	KMI/Customer Part Number	UoM	Quantity Shipped	Unit Price	Extended Price
178.000	ROTOR ASSEMBLY HD ACTUATOR	606270	EA	600	2.21000	
6/10/2005	CARTON SIZE 18 X 9 X 8	25351497 REV 04				1,326.00

DOC#1500368065 KANBAN 0000001, 2, 4
PS#33718 VIA PJAX #112326400 600 PCS. 6-10-05

TOTAL INVOICE

Terms NET 30 DAYS

Net Due Date 7/10/2005

1,326.00

Please Remit To:

Via regular mail:

Kane Magnetics International, Inc.
PO Box 32355
Hartford, CT 06150-2355

Via overnight deliveries:

Fleet Bank
Kane Magnetics International, Inc. #32355
99 Founder's Plaza
East Hartford, CT 06108

Via wire/ACH/EDI

Account Number: 9429122167
ABA/Routing: 011900571
Account Name: Kane Magnetics International, Inc. FBO FCC
Bank Name: Fleet Bank
Bank Address: Hartford, CT 06115
SWIFT Code: FNBBUS33ATL (foreign wires only)

F.O.B. POINT OF MANUFACTURER

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FROM THE US IN ACCORDANCE WITH THE EXPORT ADMINISTRATION REGULATIONS.
DIVERSION CONTRARY TO U.S. LAW PROHIBITED.

INVOICE

700 Elk Avenue, Kane, PA 16735
Tel: 814/837-7000 Fax: 814/837-9635
Duns No. 04-381-7444

Invoice 32639 K
Invoice Date 6/13/2005
Customer 20392
Sales Order No. 5325

Sold To: DELPHI ENERGY & ENGINE
NAO DISBURSEMENTS
MANAGEMENT SYSTEMS
PO BOX 1550
FLINT MI 48501

Salesperson Number
26623

Special
Instructions

Customer P.O.
550035621

Line No.	Description	KMI/Customer Part Number	UoM	Quantity Shipped	Unit Price	Extended Price
179.000	ROTOR ASSEMBLY HD ACTUATOR	606270	EA	400	2.21000	
6/13/2005	CARTON SIZE 18 X 9 X 8	25351497 REV 04				884.00

DOC#1500368531 KANBAN 00000005, 00000006
PS#33727 VIA PJAX COL#112326418 400 PCS, 6-13-05

TOTAL INVOICE

Terms NET 30 DAYS

Net Due Date 7/13/2005

884.00

Please Remit To:

Via regular mail:

Kane Magnetics International, Inc.
PO Box 32355
Hartford, CT 06150-2355

Via overnight deliveries:

Fleet Bank
Kane Magnetics International, Inc. #32355
99 Founder's Plaza
East Hartford, CT 06108

Via wire/ACH/EDI

Account Number: 9429122167
ABA/Routing: 011900571
Account Name: Kane Magnetics International, Inc. FBO FCC
Bank Name: Fleet Bank
Bank Address: Hartford, CT 06115
SWIFT Code: FNBBUS33ATL (foreign wires only)

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DIVERSION CONTRARY TO U.S. LAW PROHIBITED.

INVOICE

700 Elk Avenue, Kane, PA 16735
Tel: 814/837-7000 Fax: 814/837-9635
Duns No. 04-381-7444

Invoice 32648 K
Invoice Date 6/14/2005
Customer 20392
Sales Order No. 5325

Sold To: DELPHI ENERGY & ENGINE
NAO DISBURSEMENTS
MANAGEMENT SYSTEMS
PO BOX 1550
FLINT

MI 48501

Salesperson Number
26623

Special
Instructions

Customer P.O.
550035621

Line No.	Description	KMI/Customer Part Number	UoM	Quantity Shipped	Unit Price	Extended Price
181.000	ROTOR ASSEMBLY HD ACTUATOR	606270	EA	1000	2.21000	
6/14/2005	CARTON SIZE 18 X 9 X 8	25351497 REV 04				2,210.00

DOC#1500368867 KANBAN 3, 7, 8, 9, 10
PS#33744 VIA PJAX #112326426 1,000 PCS. 6-14-05

TOTAL INVOICE

2,210.00

Terms NET 30 DAYS

Net Due Date 7/14/2005

Please Remit To:

Via regular mail:

Kane Magnetics International, Inc.
PO Box 32355
Hartford, CT 06150-2355

Via overnight deliveries:

Fleet Bank
Kane Magnetics International, Inc. #32355
99 Founder's Plaza
East Hartford, CT 06108

Via wire/ACH/EDI

Account Number: 9429122167
ABA/Routing: 011900571
Account Name: Kane Magnetics International, Inc. FBO FCC
Bank Name: Fleet Bank
Bank Address: Hartford, CT 06115
SWIFT Code: FNBBUS33ATL (foreign wires only)

F.O.B. POINT OF MANUFACTURER

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS
OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS
OF THE UNITED STATES DEPT. OF LABOR UNDER SECTION 14 THEREOF.

THESE COMMODITIES, TECHNOLOGY, OR SOFTWARE WERE EXPORTED
FROM THE US IN ACCORDANCE WITH THE EXPORT ADMINISTRATION REGULATIONS.
DIVERSION CONTRARY TO U.S. LAW PROHIBITED.

INVOICE

700 Elk Avenue, Kane, PA 16735
Tel: 814/837-7000 Fax: 814/837-9635
Duns No. 04-381-7444

Invoice 32708 K
Invoice Date 8/20/2005
Customer 20392
Sales Order No. 5325

Sold To: DELPHI ENERGY & ENGINE
NAO DISBURSEMENTS
MANAGEMENT SYSTEMS
PO BOX 1550
FLINT MI 48501

Salesperson Number
26623

Special
Instructions

Customer P.O.
550035621

Line No.	Description	KMI/Customer Part Number	UoM	Quantity Shipped	Unit Price	Extended Price
182.000	ROTOR ASSEMBLY HD ACTUATOR	606270	EA	400	2.21000	
6/17/2005	CARTON SIZE 18 X 9 X 8	25351497 REV 04				884.00

DOC#1500369853 KANBAN 0000018, 30
PS#337878 VIA PJAX #112326442 400 PCS. 6-20-05

TOTAL INVOICE

Terms NET 30 DAYS

Net Due Date 7/20/2005

884.00

Please Remit To:

Via regular mail:

Kane Magnetics International, Inc.
PO Box 32355
Hartford, CT 06150-2355

Via overnight deliveries:

Fleet Bank
Kane Magnetics International, Inc. #32355
99 Founder's Plaza
East Hartford, CT 06108

Via wire/ACH/EDI

Account Number: 9429122167
ABA/Routing: 011900571
Account Name: Kane Magnetics International, Inc. FBO FCC
Bank Name: Fleet Bank
Bank Address: Hartford, CT 06115
SWIFT Code: FNBBUS33ATL (foreign wires only)

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FROM THE US IN ACCORDANCE WITH THE EXPORT ADMINISTRATION REGULATIONS.
DIVERSION CONTRARY TO U.S. LAW PROHIBITED.

INVOICE

700 Elk Avenue, Kane, PA 16735
Tel: 814/837-7000 Fax: 814/837-9635
Duns No. 04-381-7444

Invoice 32709 K
Invoice Date 6/20/2005
Customer 20392
Sales Order No. 5325

Sold To: DELPHI ENERGY & ENGINE
NAO DISBURSEMENTS
MANAGEMENT SYSTEMS
PO BOX 1550
FLINT MI 48501

Salesperson Number
26623

Special
Instructions

Customer P.O.
550035621

Line No.	Description	KMI/Customer Part Number	UoM	Quantity Shipped	Unit Price	Extended Price
183.000	ROTOR ASSEMBLY HD ACTUATOR	806270	EA	400	2.21000	
6/20/2005	CARTON SIZE 18 X 9 X 8	25351497 REV 04				884.00

DOC#1500370170 KANBAN 0000019, 20
PS#33788 VIA PJAX #112326442 400 PCS. 6-20-05

TOTAL INVOICE

Terms NET 30 DAYS

Net Due Date 7/20/2005

884.00

Please Remit To:

Via regular mail:

Kane Magnetics International, Inc.
PO Box 32355
Hartford, CT 06150-2355

Via overnight deliveries:

Fleet Bank
Kane Magnetics International, Inc. #32355
99 Founder's Plaza
East Hartford, CT 06108

Via wire/ACH/EDI

Account Number: 9429122167
ABA/Routing: 011900571
Account Name: Kane Magnetics International, Inc. FBO FCC
Bank Name: Fleet Bank
Bank Address: Hartford, CT 06115
SWIFT Code: FNBBUS33ATL (foreign wires only)

F.O.B. POINT OF MANUFACTURER

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS
OF SECTIONS 8, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS
OF THE UNITED STATES DEPT. OF LABOR UNDER SECTION 14 THEREOF.

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FROM THE US IN ACCORDANCE WITH THE EXPORT ADMINISTRATION REGULATIONS.
DIVERSION CONTRARY TO U.S. LAW PROHIBITED.

INVOICE

700 Elk Avenue, Kane, PA 16735
Tel: 814/837-7000 Fax: 814/837-9635
Duns No. 04-381-7444

Invoice **32722 K**
Invoice Date 6/21/2005
Customer 20392
Sales Order No. 5325

Sold To: DELPHI ENERGY & ENGINE
NAO DISBURSEMENTS
MANAGEMENT SYSTEMS
PO BOX 1550
FLINT MI 48501

Salesperson Number
26623

Special
Instructions

Customer P.O.
550035621

Line No.	Description	KMI/Customer Part Number	UoM	Quantity Shipped	Unit Price	Extended Price
183.100	ROTOR ASSEMBLY HD ACTUATOR	606270	EA	400	2.21000	
6/20/2005	CARTON SIZE 18 X 9 X 8	25351497 REV 04				884.00

DOC#1500370429 KANBAN 0000021, 0000022
PS#33801 VIA PJAX #112326459 400 PCS. 6-21-05

TOTAL INVOICE

884.00

Terms NET 30 DAYS Net Due Date 7/21/2005

Please Remit To:

Via regular mail:

Kane Magnetics International, Inc.
PO Box 32355
Hartford, CT 06150-2355

Via overnight deliveries:

Fleet Bank
Kane Magnetics International, Inc. #32355
99 Founder's Plaza
East Hartford, CT 06108

Via wire/ACH/EDI

Account Number: 9429122167
ABA/Routing: 011900571
Account Name: Kane Magnetics International, Inc. FBO FCC
Bank Name: Fleet Bank
Bank Address: Hartford, CT 06115
SWIFT Code: FNBBUS33ATL (foreign wires only)

F.O.B. POINT OF MANUFACTURER

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS
OF SECTIONS 8, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS
OF THE UNITED STATES DEPT. OF LABOR UNDER SECTION 14 THEREOF.

THESE COMMODITIES, TECHNOLOGY, OR SOFTWARE WERE EXPORTED
FROM THE US IN ACCORDANCE WITH THE EXPORT ADMINISTRATION REGULATIONS.
DIVERSION CONTRARY TO U.S. LAW PROHIBITED.

INVOICE

700 Elk Avenue, Kane, PA 16735
Tel: 814/837-7000 Fax: 814/837-9635
Duns No. 04-381-7444

Invoice 32734 K
Invoice Date 6/22/2005
Customer 20392
Sales Order No. 5325

Sold To: DELPHI ENERGY & ENGINE
NAO DISBURSEMENTS
MANAGEMENT SYSTEMS
PO BOX 1550
FLINT

MI 48501

Salesperson Number
28623

Special
Instructions

Customer P.O.
550035621

Line No.	Description	KMI/Customer Part Number	UoM	Quantity Shipped	Unit Price	Extended Price
SHIPPING MARKS: DELPHI E/SEC-JUAREZ 32 CELERITY WAGON EL PASO, TX 79906 CISCO 35021 SAP#JM01						
183.200	ROTOR ASSEMBLY HD ACTUATOR	806270	EA	400	2.21000	
6/22/2005	CARTON SIZE 18 X 9 X 8	25351497 REV 04				884.00

DOC#1500370958 KANBAN 0000023, 0000024
PS#33819 VIA PJAX COL#112326467 400 PCS. 6-22-05

TOTAL INVOICE

Terms NET 30 DAYS

Net Due Date 7/22/2005

884.00

Please Remit To:

Via regular mail:

Kane Magnetics International, Inc.
PO Box 32355
Hartford, CT 06150-2355

Via overnight deliveries:

Fleet Bank
Kane Magnetics International, Inc. #32355
99 Founder's Plaza
East Hartford, CT 06108

Via wire/ACH/EDI

Account Number: 9429122167
ABA/Routing: 011900571
Account Name: Kane Magnetics International, Inc. FBO FCC
Bank Name: Fleet Bank
Bank Address: Hartford, CT 06115
SWIFT Code: FNBBUS33ATL (foreign wires only)

F.O.B. POINT OF MANUFACTURER

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS
OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS
OF THE UNITED STATES DEPT. OF LABOR UNDER SECTION 14 THEREOF.

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FROM THE US IN ACCORDANCE WITH THE EXPORT ADMINISTRATION REGULATIONS.
DIVERSION CONTRARY TO U.S. LAW PROHIBITED.

INVOICE

700 Elk Avenue, Kane, PA 16735
Tel: 814/837-7000 Fax: 814/837-9635
Duns No. 04-381-7444

Invoice **32755 K**
Invoice Date 6/23/2005
Customer 20392
Sales Order No. 5325

Sold To: DELPHI ENERGY & ENGINE
NAO DISBURSEMENTS
MANAGEMENT SYSTEMS
PO BOX 1550
FLINT

MI 48501

Salesperson Number 26623		Special Instructions		Customer P.O. 550035621		
Line No.	Description	KMI/Customer Part Number	UoM	Quantity Shipped	Unit Price	Extended Price
183.300	ROTOR ASSEMBLY HD ACTUATOR	606270	EA	600	2.21000	
6/23/2005	CARTON SIZE 18 X 9 X 8	25351467 REV 04				1,326.00
DOC#1500371665 KANBAN 0000011, 31, 32 PS#33828 VIA PJAX COL#112326475 600 PCS. 6-23-05						
TOTAL INVOICE						1,326.00
Terms NET 30 DAYS		Net Due Date 7/23/2005				

Please Remit To:

Via regular mail:

Kane Magnetics International, Inc.
PO Box 32355
Hartford, CT 06150-2355

Via overnight deliveries:

Fleet Bank
Kane Magnetics International, Inc. #32355
99 Founder's Plaza
East Hartford, CT 06108

Via wire/ACH/EDI

Account Number: 9429122167
ABA/Routing: 011900571
Account Name: Kane Magnetics International, Inc. FBO FCC
Bank Name: Fleet Bank
Bank Address: Hartford, CT 06115
SWIFT Code: FNBBUS33ATL (foreign wires only)

F.O.B. POINT OF MANUFACTURER

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS
OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS
OF THE UNITED STATES DEPT. OF LABOR UNDER SECTION 14 THEREOF.

THESE COMMODITIES, TECHNOLOGY, OR SOFTWARE WERE EXPORTED
FROM THE US IN ACCORDANCE WITH THE EXPORT ADMINISTRATION REGULATIONS.
DIVERSION CONTRARY TO U.S. LAW PROHIBITED.

INVOICE

700 Elk Avenue, Kane, PA 16735
Tel: 814/837-7000 Fax: 814/837-9835
Duns No. 04-381-7444

Invoice 32776 K
Invoice Date 6/27/2005
Customer 20392
Sales Order No. 5319

Sold To: DELPHI ENERGY & ENGINE
NAO DISBURSEMENTS
MANAGEMENT SYSTEMS
PO BOX 1550
FLINT MI 48501

Salesperson Number
26623

Special
Instructions

Customer P.O.
550035619

Line No.	Description	KMI/Customer Part Number	UoM	Quantity Shipped	Unit Price	Extended Price
SHIPPING MARKS: DELPHI E/SEC-JUAREZ 32 CELERITY WAGON EL PASO, TX 79906 CISCO 35021 SAP#JM01						
39.000	SENSOR FOR HD ACTUATOR	670611	EA	3360	.14100	
6/27/2005	CARTON SIZE 6 X 6 X 5	25357937 REV 03J				473.76
DOC#1500372171 KANBAN 0000004 PS#33850 VIA PJAX COL#112326483 3,360 PCS. 6-27-05						
TOTAL INVOICE						473.76

Terms NET 30 DAYS

Net Due Date 7/27/2005

473.76

Please Remit To:

Via regular mail:

Kane Magnetics International, Inc.
PO Box 32355
Hartford, CT 06150-2355

Via overnight deliveries:

Fleet Bank
Kane Magnetics International, Inc. #32355
99 Founder's Plaza
East Hartford, CT 06108

Via wire/ACH/EDI

Account Number: 9429122167
ABA/Routing: 011900571
Account Name: Kane Magnetics International, Inc. FBO FCC
Bank Name: Fleet Bank
Bank Address: Hartford, CT 06115
SWIFT Code: FNBBUS33ATL (foreign wires only)

F.O.B. POINT OF MANUFACTURER

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS
OF SECTIONS 8, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS
OF THE UNITED STATES DEPT. OF LABOR UNDER SECTION 14 THEREOF.

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DIVERSION CONTRARY TO U.S. LAW PROHIBITED.

INVOICE

700 Elk Avenue, Kane, PA 16735
Tel: 814/837-7000 Fax: 814/837-9635
Duns No. 04-381-7444

Invoice 32777 K
Invoice Date 6/27/2005
Customer 20392
Sales Order No. 5325

Sold To: DELPHI ENERGY & ENGINE
NAO DISBURSEMENTS
MANAGEMENT SYSTEMS
PO BOX 1550
FLINT

MI 48501

Salesperson Number
26623

Special
Instructions

Customer P.O.
550035621

Line No.	Description	KMI/Customer Part Number	UoM	Quantity Shipped	Unit Price	Extended Price
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SHIPPING MARKS:
DELPHI E/SEC-JUAREZ
32 CELERITY WAGON
EL PASO, TX 79906
CISCO 35021 SAP#JM01

184.000	ROTOR ASSEMBLY HD ACTUATOR	606270	EA	1200	2.21000	
6/20/2005	CARTON SIZE 18 X 9 X 8	25351497 REV 04				2,652.00

DOC#1500370276 KANBAN 0000035, 36, 37, 38, 39, 40
PS#33849 VIA PJAX COL#112326483 1200 PCS. 6-27-05

TOTAL INVOICE

Terms NET 30 DAYS

Net Due Date 7/27/2005

2,652.00

Please Remit To:

Via regular mail:

Kane Magnetics International, Inc.
PO Box 32355
Hartford, CT 06150-2355

Via overnight deliveries:

Fleet Bank
Kane Magnetics International, Inc. #32355
99 Founder's Plaza
East Hartford, CT 06108

Via wire/ACH/EDI

Account Number: 9429122167
ABA/Routing: 011900571
Account Name: Kane Magnetics International, Inc. FBO FCC
Bank Name: Fleet Bank
Bank Address: Hartford, CT 06115
SWIFT Code: FNBBUS33ATL (foreign wires only)

F.O.B. POINT OF MANUFACTURER

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OF SECTIONS 8, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS
OF THE UNITED STATES DEPT. OF LABOR UNDER SECTION 14 THEREOF.

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FROM THE US IN ACCORDANCE WITH THE EXPORT ADMINISTRATION REGULATIONS.
DIVERSION CONTRARY TO U.S. LAW PROHIBITED.

INVOICE

700 Elk Avenue, Kane, PA 16735
Tel: 814/837-7000 Fax: 814/837-9635
Duns No. 04-381-7444

Invoice 32781 K
Invoice Date 6/28/2005
Customer 20392
Sales Order No. 5325

Sold To: DELPHI ENERGY & ENGINE
NAO DISBURSEMENTS
MANAGEMENT SYSTEMS
PO BOX 1550
FLINT

MI 48501

Salesperson Number
26623

Special
Instructions

Customer P.O.
550035621

Line No.	Description	KMI/Customer Part Number	UoM	Quantity Shipped	Unit Price	Extended Price
184.100	ROTOR ASSEMBLY HD ACTUATOR	606270	EA	600	2.21000	
6/27/2005	CARTON SIZE 18 X 9 X 8	25351497 REV 04				1,326.00

DOC#1500371995 KANBAN 0000012, 16, 34
PS#33853 VIA PJAX COL#112326491 600 PCS. 6-28-05

TOTAL INVOICE

Terms NET 30 DAYS

Net Due Date 7/28/2005

1,326.00

Please Remit To:

Via regular mail:

Kane Magnetics International, Inc.
PO Box 32355
Hartford, CT 06150-2355

Via overnight deliveries:

Fleet Bank
Kane Magnetics International, Inc. #32355
99 Founder's Plaza
East Hartford, CT 06108

Via wire/ACH/EDI

Account Number: 9429122167
ABA/Routing: 011900571
Account Name: Kane Magnetics International, Inc. FBO FCC
Bank Name: Fleet Bank
Bank Address: Hartford, CT 06115
SWIFT Code: FNBBUS33ATL (foreign wires only)

F.O.B. POINT OF MANUFACTURER

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS
OF SECTIONS 8, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS
OF THE UNITED STATES DEPT. OF LABOR UNDER SECTION 14 THEREOF.

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FROM THE US IN ACCORDANCE WITH THE EXPORT ADMINISTRATION REGULATIONS.
DIVERSION CONTRARY TO U.S. LAW PROHIBITED.

INVOICE

700 Elk Avenue, Kane, PA 16735
Tel: 814/837-7000 Fax: 814/837-9635
Duns No. 04-381-7444

Invoice 32783 K
Invoice Date 6/28/2005
Customer 20392
Sales Order No. 5325

Sold To: DELPHI ENERGY & ENGINE
NAO DISBURSEMENTS
MANAGEMENT SYSTEMS
PO BOX 1550
FLINT

MI 48501

Salesperson Number
26623

Special
Instructions

Customer P.O.
550035621

Line No.	Description	KMI/Customer Part Number	UoM	Quantity Shipped	Unit Price	Extended Price
185.000	ROTOR ASSEMBLY HD ACTUATOR	606270	EA	800	2.21000	
6/28/2005	CARTON SIZE 18 X 9 X 8	25351497 REV 04				1,768.00

DOC#1500372171 KANBAN 0000001, 2, 3, 4
PS#33854 VIA PJAX COL#112326491 800 PCS. 6-28-05

TOTAL INVOICE

Terms NET 30 DAYS

Net Due Date 7/28/2005

1,768.00

Please Remit To:

Via regular mail:

Kane Magnetics International, Inc.
PO Box 32355
Hartford, CT 06150-2355

Via overnight deliveries:

Fleet Bank
Kane Magnetics International, Inc. #32355
99 Founder's Plaza
East Hartford, CT 06108

Via wire/ACH/EDI

Account Number: 9429122167
ABA/Routing: 011900571
Account Name: Kane Magnetics International, Inc. FBO FCC
Bank Name: Fleet Bank
Bank Address: Hartford, CT 06115
SWIFT Code: FNBBUS33ATL (foreign wires only)

F.O.B. POINT OF MANUFACTURER

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS
OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS
OF THE UNITED STATES DEPT. OF LABOR UNDER SECTION 14 THEREOF.

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FROM THE US IN ACCORDANCE WITH THE EXPORT ADMINISTRATION REGULATIONS.
DIVERSION CONTRARY TO U.S. LAW PROHIBITED.

INVOICE

700 Elk Avenue, Kane, PA 16735
Tel: 814/837-7000 Fax: 814/837-9635
Duns No. 04-381-7444

Invoice 32793 K
Invoice Date 6/29/2005
Customer 20392
Sales Order No. 5325

Sold To: DELPHI ENERGY & ENGINE
NAO DISBURSEMENTS
MANAGEMENT SYSTEMS
PO BOX 1550
FLINT

MI 48501

Salesperson Number		Special		Customer P.O.		
26623		Instructions		550035621		
Line No.	Description	KMI/Customer Part Number	UoM	Quantity Shipped	Unit Price	Extended Price
186.000	ROTOR ASSEMBLY HD ACTUATOR	606270	EA	400	2.21000	
6/29/2005	CARTON SIZE 18 X 9 X 8	25351497 REV 04				884.00
DOC#1500372689 KANBAN 0000017, 0000033						
						TOTAL INVOICE
Terms NET 30 DAYS Net Due Date 7/29/2005						884.00

Please Remit To:

Via regular mail:

Kane Magnetics International, Inc.
PO Box 32355
Hartford, CT 06150-2355

Via overnight deliveries:

Fleet Bank
Kane Magnetics International, Inc. #32355
99 Founder's Plaza
East Hartford, CT 06108

Via wire/ACH/EDI

Account Number: 9429122167
ABA/Routing: 011900571
Account Name: Kane Magnetics International, Inc. FBO FCC
Bank Name: Fleet Bank
Bank Address: Hartford, CT 06115
SWIFT Code: FNBBUS33ATL (foreign wires only)

F.O.B. POINT OF MANUFACTURER

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS
OF SECTIONS 8, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS
OF THE UNITED STATES DEPT. OF LABOR UNDER SECTION 14 THEREOF.

THESE COMMODITIES, TECHNOLOGY, OR SOFTWARE WERE EXPORTED
FROM THE US IN ACCORDANCE WITH THE EXPORT ADMINISTRATION REGULATIONS.
DIVERSION CONTRARY TO U.S. LAW PROHIBITED.

INVOICE

700 Elk Avenue, Kane, PA 16735
Tel: 814/837-7000 Fax: 814/837-9635
Duns No. 04-381-7444

Invoice 32801 K
Invoice Date 6/30/2007
Customer 20392
Sales Order No. 5319

Sold To: DELPHI ENERGY & ENGINE
NAO DISBURSEMENTS
MANAGEMENT SYSTEMS
PO BOX 1550
FLINT

MI 48501

Salesperson Number
26623

Special
Instructions

Customer P.O.
550035619

Line No.	Description	KMI/Customer Part Number	UoM	Quantity Shipped	Unit Price	Extended Price
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SHIPPING MARKS:
DELPHI E/SEC-JUAREZ
32 CELERITY WAGON
EL PASO, TX 79906
CISCO 35021 SAP#JM01

40.000	SENSOR FOR HD ACTUATOR	670611	EA	3360	.14100	473.76
6/30/2005	CARTON SIZE 6 X 6 X 5	25357937 REV 03J				

DOC#1500373176 KANBAN 0000001
PS#33878 VIA PJAX COL#100432269 3,360 PCS 6-30-05

TOTAL INVOICE

Terms NET 30 DAYS

Net Due Date 7/30/2005

473.76

Please Remit To:

Via regular mail:

Kane Magnetics International, Inc.
PO Box 32355
Hartford, CT 06150-2355

Via overnight deliveries:

Fleet Bank
Kane Magnetics International, Inc. #32355
99 Founder's Plaza
East Hartford, CT 06108

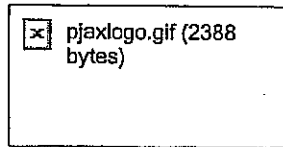
Via wire/ACH/EDI

Account Number: 9429122167
ABA/Routing: 011900571
Account Name: Kane Magnetics International, Inc. FBO FCC
Bank Name: Fleet Bank
Bank Address: Hartford, CT 06115
SWIFT Code: FNBBUS33ATL (foreign wires only)

F.O.B. POINT OF MANUFACTURER

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS
OF SECTIONS 8, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS
OF THE UNITED STATES DEPT. OF LABOR UNDER SECTION 14 THEREOF.

THESE COMMODITIES, TECHNOLOGY, OR SOFTWARE WERE EXPORTED
FROM THE US IN ACCORDANCE WITH THE EXPORT ADMINISTRATION REGULATIONS.
DIVERSION CONTRARY TO U.S. LAW PROHIBITED.



Shipment Tracking

Pro No:100432269

Origin terminal: GIBSONIA, PA

Destination terminal: INDIANAPOLIS, IN

Pick-Up Date: 6/30/05

Status: Delivered

Delivery Date: 7/01/05

INVOICE

700 Elk Avenue, Kane, PA 16735
Tel: 814/837-7000 Fax: 814/837-9635
Duns No. 04-381-7444

Invoice 32802 K
Invoice Date 6/30/2005
Customer 20392
Sales Order No. 5325

Sold To: DELPHI ENERGY & ENGINE
NAO DISBURSEMENTS
MANAGEMENT SYSTEMS
PO BOX 1550
FLINT MI 48501

Salesperson Number
28623

Special
Instructions

Customer P.O.
550035621

Line No.	Description	KMI/Customer Part Number	UoM	Quantity Shipped	Unit Price	Extended Price
SHIPPING MARKS: DELPHI E/SEC-JUAREZ 32 CELERITY WAGON EL PASO, TX 79906 CISCO 35021 SAP#JM01						
187.000	ROTOR ASSEMBLY HD ACTUATOR	606270	EA	1200	2.21000	
6/30/2005	CARTON SIZE 18 X 9 X 8	25351497 REV 04				2,652.00

DOC#1500373345 KANBAN 0000005, 6, 7, 8, 28, 29
PS#33877 VIA PJAX COL#100432269 1200 PCS 6-30-05

TOTAL INVOICE

Terms NET 30 DAYS

Net Due Date 7/30/2005

2,652.00

Please Remit To:

Via regular mail:

Kane Magnetics International, Inc.
PO Box 32355
Hartford, CT 06150-2355

Via overnight deliveries:

Fleet Bank
Kane Magnetics International, Inc. #32355
99 Founder's Plaza
East Hartford, CT 06108

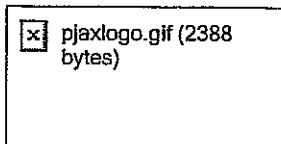
Via wire/ACH/EDI

Account Number: 9429122167
ABA/Routing: 011900571
Account Name: Kane Magnetics International, Inc. FBO FCC
Bank Name: Fleet Bank
Bank Address: Hartford, CT 06115
SWIFT Code: FNBBUS33ATL (foreign wires only)

F.O.B. POINT OF MANUFACTURER

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS
OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS
OF THE UNITED STATES DEPT. OF LABOR UNDER SECTION 14 THEREOF.

THESE COMMODITIES, TECHNOLOGY, OR SOFTWARE WERE EXPORTED
FROM THE US IN ACCORDANCE WITH THE EXPORT ADMINISTRATION REGULATIONS.
DIVERSION CONTRARY TO U.S. LAW PROHIBITED.



Shipment Tracking

Pro No:100432269

Origin terminal: GIBSONIA, PA

Destination terminal: INDIANAPOLIS, IN

Pick-Up Date: 6/30/05

Status: Delivered

Delivery Date: 7/01/05

INVOICE

700 Elk Avenue, Kane, PA 16735
Tel: 814/837-7000 Fax: 814/837-9635
Duns No. 04-381-7444

Invoice 32816 K
Invoice Date 7/1/2005
Customer 20392
Sales Order No. 5319

Sold To: DELPHI ENERGY & ENGINE
NAO DISBURSEMENTS
MANAGEMENT SYSTEMS
PO BOX 1550
FLINT MI 48501

Salesperson Number
26623

Special
Instructions

Customer P.O.
550035619

Line No.	Description	KM/Customer Part Number	UoM	Quantity Shipped	Unit Price	Extended Price
SHIPPING MARKS: DELPHI E/SEC-JUAREZ 32 CELERITY WAGON EL PASO, TX 79906 CISCO 35021 SAP#JM01						
41.000	SENSOR FOR HD ACTUATOR	670611	EA	3360	.14100	
7/1/2005	CARTON SIZE 6 X 6 X 5	25357937 REV 03J				473.76

DOC#1500373418 KANBAN 0000002
PS#33889 VIA PJAX COL#100432277 3,360 PCS 7-1-05

TOTAL INVOICE

473.76

Terms NET 30 DAYS

Net Due Date 7/31/2005

Please Remit To:

Via regular mail:

Kane Magnetics International, Inc.
PO Box 32355
Hartford, CT 06150-2355

Via overnight deliveries:

Fleet Bank
Kane Magnetics International, Inc. #32355
99 Founder's Plaza
East Hartford, CT 06108

Via wire/ACH/EDI

Account Number: 9429122167
ABA/Routing: 011900571
Account Name: Kane Magnetics International, Inc. FBO FCC
Bank Name: Fleet Bank
Bank Address: Hartford, CT 06115
SWIFT Code: FNBBUS33ATL (foreign wires only)

F.O.B. POINT OF MANUFACTURER

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS
OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS
OF THE UNITED STATES DEPT. OF LABOR UNDER SECTION 14 THEREOF.

THESE COMMODITIES, TECHNOLOGY, OR SOFTWARE WERE EXPORTED
FROM THE US IN ACCORDANCE WITH THE EXPORT ADMINISTRATION REGULATIONS.
DIVERSION CONTRARY TO U.S. LAW PROHIBITED.

INVOICE

700 Elk Avenue, Kane, PA 16735
Tel: 814/837-7000 Fax: 814/837-9635
Duns No. 04-381-7444

Invoice 32817 K
Invoice Date 7/1/2005
Customer 20392
Sales Order No. 5325

Sold To: DELPHI ENERGY & ENGINE
NAO DISBURSEMENTS
MANAGEMENT SYSTEMS
PO BOX 1550
FLINT MI 48501

Salesperson Number
28623

Special
Instructions

Customer P.O.
550035621

Line No.	Description	KMI/Customer Part Number	UoM	Quantity Shipped	Unit Price	Extended Price
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SHIPPING MARKS:
DELPHI E/SEC-JUAREZ
32 CELERITY WAGON
EL PASO, TX 79906
CISCO 35021 SAP#JM01

188.000	ROTOR ASSEMBLY HD ACTUATOR	606270	EA	1200	2.21000	
7/1/2005	CARTON SIZE 18 X 9 X 8	25351497 REV 04				2,652.00

DOC#1500373432 KANBAN 0000009, 10, 11, 30, 31, 32
PS#33868 VIA PJAX COL#100432277 1,200 PCS 7-1-05

TOTAL INVOICE

2,652.00

Terms NET 30-DAYS

Net Due Date 7/31/2005

Please Remit To:

Via regular mail:

Kane Magnetics International, Inc.
PO Box 32355
Hartford, CT 06150-2355

Via overnight deliveries:

Fleet Bank
Kane Magnetics International, Inc. #32355
99 Founder's Plaza
East Hartford, CT 06108


Via wire/ACH/EDI

Account Number: 9429122167
ABA/Routing: 011900571
Account Name: Kane Magnetics International, Inc. FBO FCC
Bank Name: Fleet Bank
Bank Address: Hartford, CT 06115
SWIFT Code: FNBBUS33ATL (foreign wires only)

F.O.B. POINT OF MANUFACTURER

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS
OF SECTIONS 8, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS
OF THE UNITED STATES DEPT. OF LABOR UNDER SECTION 14 THEREOF.

THESE COMMODITIES, TECHNOLOGY, OR SOFTWARE WERE EXPORTED
FROM THE US IN ACCORDANCE WITH THE EXPORT ADMINISTRATION REGULATIONS.
DIVERSION CONTRARY TO U.S. LAW PROHIBITED.

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Shipment Tracking

Pro No:100432277

Origin terminal: GIBSONIA, PA

Destination terminal: INDIANAPOLIS, IN

Pick-Up Date: 7/01/05

Status: Delivered

Delivery Date: 7/05/05

INVOICE

700 Elk Avenue, Kane, PA 16735
Tel: 814/837-7000 Fax: 814/837-9635
Duns No. 04-381-7444

Invoice 32862 K
Invoice Date 7/11/2005
Customer 20392
Sales Order No. 5325

Sold To: DELPHI ENERGY & ENGINE
NAO DISBURSEMENTS
MANAGEMENT SYSTEMS
PO BOX 1550
FLINT MI 48501

Salesperson Number
26623

Special
Instructions

Customer P.O.
550035621

Line No.	Description	KMI/Customer Part Number	UoM	Quantity Shipped	Unit Price	Extended Price
188.100	ROTOR ASSEMBLY HD ACTUATOR	606270	EA	800	2.21000	
7/11/2005	CARTON SIZE 18 X 9 X 8	25351497 REV 04				1,768.00

DOC/MSG#1500374199 KANBAN 0000032, 38, 39 49
PS#33938 VIA PJAX C#100432285 800 PCS 7-11-05

TOTAL INVOICE

Terms NET 30 DAYS

Net Due Date 8/10/2005

1,768.00

Please Remit To:

Via regular mail:

Kane Magnetix International, Inc.
PO Box 32355
Hartford, CT 06150-2355

Via overnight deliveries:

Fleet Bank
Kane Magnetix International, Inc. #32355
99 Founder's Plaza
East Hartford, CT 06108

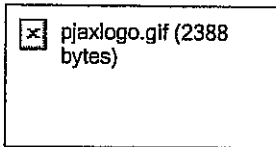
Via wire/ACH/EDI

Account Number: 9429122167
ABA/Routing: 011900571
Account Name: Kane Magnetix International, Inc. FBO FCC
Bank Name: Fleet Bank
Bank Address: Hartford, CT 06115
SWIFT Code: FNBBUS33ATL (foreign wires only)

F.O.B. POINT OF MANUFACTURER

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS
OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS
OF THE UNITED STATES DEPT. OF LABOR UNDER SECTION 14 THEREOF.

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FROM THE US IN ACCORDANCE WITH THE EXPORT ADMINISTRATION REGULATIONS.
DIVERSION CONTRARY TO U.S. LAW PROHIBITED.



Shipment Tracking

Pro No:100432285

Origin terminal: GIBSONIA, PA

Destination terminal: INDIANAPOLIS, IN

Pick-Up Date: 7/11/05

Status: Delivered

Delivery Date: 7/12/05

INVOICE

700 Elk Avenue, Kane, PA 16735
Tel: 814/837-7000 Fax: 814/837-9635
Duns No. 04-381-7444

Invoice 32875 K
Invoice Date 7/12/2005
Customer 20392
Sales Order No. 5325

Sold To: DELPHI ENERGY & ENGINE
NAO DISBURSEMENTS
MANAGEMENT SYSTEMS
PO BOX 1550
FLINT MI 48501

Salesperson Number
25623

Special
Instructions

Customer P.O.
550035621

Line No.	Description	KMI/Customer Part Number	UoM	Quantity Shipped	Unit Price	Extended Price
188.200	ROTOR ASSEMBLY HD ACTUATOR	606270	EA	1400	2.21000	
7/12/2005	CARTON SIZE 18 X 9 X 8	25351497 REV 04				3,094.00

DOC#1500374294 KANBAN 0000001, 2, 3, 4, 5, 6, 12
PS#33943 VIA PJAX COL#10432293 1400 PCS 7-12-05

TOTAL INVOICE

3,094.00

Terms NET 30 DAYS

Net Due Date 8/11/2005

Please Remit To:

Via regular mail:

Kane Magnetics International, Inc.
PO Box 32355
Hartford, CT 06150-2355

Via overnight deliveries:

Fleet Bank
Kane Magnetics International, Inc. #32355
99 Founder's Plaza
East Hartford, CT 06108

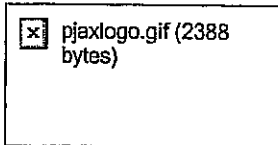
Via wire/ACH/EDI

Account Number: 9429122167
ABA/Routing: 011900571
Account Name: Kane Magnetics International, Inc. FBO FCC
Bank Name: Fleet Bank
Bank Address: Hartford, CT 06115
SWIFT Code: FNBBUS33ATL (foreign wires only)

F.O.B. POINT OF MANUFACTURER

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS
OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS
OF THE UNITED STATES DEPT. OF LABOR UNDER SECTION 14 THEREOF.

THESE COMMODITIES, TECHNOLOGY, OR SOFTWARE WERE EXPORTED
FROM THE US IN ACCORDANCE WITH THE EXPORT ADMINISTRATION REGULATIONS.
DIVERSION CONTRARY TO U.S. LAW PROHIBITED.



Shipment Tracking

Pro No:100432293

Origin terminal: GIBSONIA, PA
Destination terminal: CINCINNATI, OH

Pick-Up Date: 7/12/05

Status: Delivered

Delivery Date: 7/14/05

INVOICE

700 Elk Avenue, Kane, PA 16735
Tel: 814/837-7000 Fax: 814/837-9635
Duns No. 04-381-7444

Invoice 32883 K
Invoice Date 7/14/2005
Customer 20392
Sales Order No. 5325

Sold To: DELPHI ENERGY & ENGINE
NAO DISBURSEMENTS
MANAGEMENT SYSTEMS
PO BOX 1550
FLINT

MI 48501

Salesperson Number
26623

Special
Instructions

Customer P.O.
550035621

Line No.	Description	KMI/Customer Part Number	UoM	Quantity Shipped	Unit Price	Extended Price
189.000	ROTOR ASSEMBLY HD ACTUATOR	606270	EA	400	2.21000	
7/18/2005	CARTON SIZE 18 X 9 X 8	25351497 REV 04				884.00

DOC#1500373825 KANBAN 0000035, 38
PS#33950 VIA PJAX C#100432301 400 PCS 7-14-05

TOTAL INVOICE

Terms NET 30 DAYS

Net Due Date 8/13/2005

884.00

Please Remit To:

Via regular mail:

Kane Magnetics International, Inc.
PO Box 32355
Hartford, CT 06150-2355

Via overnight deliveries:

Fleet Bank
Kane Magnetics International, Inc. #32355
99 Founder's Plaza
East Hartford, CT 06108


Via wire/ACH/EDI

Account Number: 9428122167
ABA/Routing: 011800571
Account Name: Kane Magnetics International, Inc. FBO FCC
Bank Name: Fleet Bank
Bank Address: Hartford, CT 06115
SWIFT Code: FNBBUS33ATL (foreign wires only)

F.O.B. POINT OF MANUFACTURER

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS
OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS
OF THE UNITED STATES DEPT. OF LABOR UNDER SECTION 14 THEREOF.

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FROM THE US IN ACCORDANCE WITH THE EXPORT ADMINISTRATION REGULATIONS.
DIVERSION CONTRARY TO U.S. LAW PROHIBITED.

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bytes)

Shipment Tracking

Pro No:100432301

Origin terminal: GIBSONIA, PA

Destination terminal: CINCINNATI, OH

Pick-Up Date: 7/14/05

Status: Delivered

Delivery Date: 7/16/05

INVOICE

700 Elk Avenue, Kane, PA 16735
Tel: 814/837-7000 Fax: 814/837-9635
Duns No. 04-381-7444

Invoice 32884 K
Invoice Date 7/14/2005
Customer 20392
Sales Order No. 5325

Sold To: DELPHI ENERGY & ENGINE
NAO DISBURSEMENTS
MANAGEMENT SYSTEMS
PO BOX 1550
FLINT

MI 48501

Salesperson Number
26623

Special
Instructions

Customer P.O.
550035621

Line No.	Description	KM/Customer Part Number	UoM	Quantity Shipped	Unit Price	Extended Price
191.000	ROTOR ASSEMBLY HD ACTUATOR	606270	EA	200	2.21000	
7/18/2005	CARTON SIZE 18 X 9 X 8	25351497 REV 04				442.00

DOC#1500374109 KANBAN 00000037

PS#33951 VIA PJAX C#100432301 200 PCS 7-14-05

TOTAL INVOICE

Terms NET 30 DAYS

Net Due Date 8/13/2005

442.00

Please Remit To:

Via regular mail:

Kane Magnetics International, Inc.
PO Box 32355
Hartford, CT 06150-2355

Via overnight deliveries:

Fleet Bank
Kane Magnetics International, Inc. #32355
99 Founder's Plaza
East Hartford, CT 06108

Via wire/ACH/EDI

Account Number: 9429122167
ABA/Routing: 011900571
Account Name: Kane Magnetics International, Inc. FBO FCC
Bank Name: Fleet Bank
Bank Address: Hartford, CT 06115
SWIFT Code: FNBBUS33ATL (foreign wires only)

F.O.B. POINT OF MANUFACTURER

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 8, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPT. OF LABOR UNDER SECTION 14 THEREOF.

THESE COMMODITIES, TECHNOLOGY, OR SOFTWARE WERE EXPORTED FROM THE US IN ACCORDANCE WITH THE EXPORT ADMINISTRATION REGULATIONS. DIVERSION CONTRARY TO U.S. LAW PROHIBITED.

INVOICE

700 Elk Avenue, Kane, PA 16735
Tel: 814/837-7000 Fax: 814/837-9635
Duns No. 04-381-7444

Invoice 32885 K
Invoice Date 7/14/2005
Customer 20392
Sales Order No. 5325

Sold To: DELPHI ENERGY & ENGINE
NAO DISBURSEMENTS
MANAGEMENT SYSTEMS
PO BOX 1550
FLINT

MI 48501

Salesperson Number
28623

Special
Instructions

Customer P.O.
550035621

Line No.	Description	KMI/Customer Part Number	UoM	Quantity Shipped	Unit Price	Extended Price
192.000	ROTOR ASSEMBLY HD ACTUATOR	606270	EA	1000	2.21000	
7/18/2005	CARTON SIZE 18 X 9 X 8	25351497 REV 04				2,210.00

DOC#1500374578 KANBAN 0000007, 8, 9, 10, 11
PS#33952 VIA PJAX C#100432301 1000 PCS 7-14-05

TOTAL INVOICE

Terms NET 30 DAYS

Net Due Date 8/13/2005

2,210.00

Please Remit To:

Via regular mail:

Kane Magnetics International, Inc.
PO Box 32355
Hartford, CT 06150-2355

Via overnight deliveries:

Fleet Bank
Kane Magnetics International, Inc. #32355
99 Founder's Plaza
East Hartford, CT 06108

Via wire/ACH/EDI

Account Number: 9429122167
ABA/Routing: 011900571
Account Name: Kane Magnetics International, Inc. FBO FCC
Bank Name: Fleet Bank
Bank Address: Hartford, CT 06115
SWIFT Code: FNBBUS33ATL (foreign wires only)

F.O.B. POINT OF MANUFACTURER

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS
OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS
OF THE UNITED STATES DEPT. OF LABOR UNDER SECTION 14 THEREOF.

THESE COMMODITIES, TECHNOLOGY, OR SOFTWARE WERE EXPORTED
FROM THE US IN ACCORDANCE WITH THE EXPORT ADMINISTRATION REGULATIONS.
DIVERSION CONTRARY TO U.S. LAW PROHIBITED.

INVOICE

700 Elk Avenue, Kane, PA 16735
Tel: 814/837-7000 Fax: 814/837-9635
Duns No. 04-381-7444

Invoice 32886 K
Invoice Date 7/14/2005
Customer 20392
Sales Order No. 5319

Sold To: DELPHI ENERGY & ENGINE
NAO DISBURSEMENTS
MANAGEMENT SYSTEMS
PO BOX 1550
FLINT

MI 48501

Salesperson Number
26623

Special
Instructions

Customer P.O.
550035619

Line No.	Description	KMI/Customer Part Number	UoM	Quantity Shipped	Unit Price	Extended Price
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SHIPPING MARKS:
DELPHI E/SEC-JUAREZ
32 CELERITY WAGON
EL PASO, TX 79906
CISCO 35021 SAP#JM01

42.000	SENSOR FOR HD ACTUATOR	670611	EA	3360	.14100	
7/18/2005	CARTON SIZE 6 X 6 X 5	25357937 REV 03J				473.76

DOC#1500374109 KANBAN 0000004
PS#33953 VIA PJAX C#100432301 3360 PCS. 7-14-05

TOTAL INVOICE

Terms - NET-30-DAYS

Net Due Date 8/13/2005

473.76

Please Remit To:

Via regular mail:

Kane Magnetics International, Inc.
PO Box 32355
Hartford, CT 06150-2355

Via overnight deliveries:

Fleet Bank
Kane Magnetics International, Inc. #32355
99 Founder's Plaza
East Hartford, CT 06108

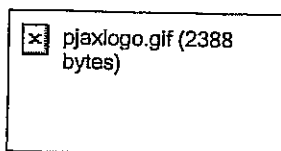
Via wire/ACH/EDI

Account Number: 9429122167
ABA/Routing: 011800571
Account Name: Kane Magnetics International, Inc. FBO FCC
Bank Name: Fleet Bank
Bank Address: Hartford, CT 06115
SWIFT Code: FNBBUS33ATL (foreign wires only)

F.O.B. POINT OF MANUFACTURER

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPT. OF LABOR UNDER SECTION 14 THEREOF.

THESE COMMODITIES, TECHNOLOGY, OR SOFTWARE WERE EXPORTED FROM THE US IN ACCORDANCE WITH THE EXPORT ADMINISTRATION REGULATIONS. DIVERSION CONTRARY TO U.S. LAW PROHIBITED.



Shipment Tracking

Pro No:100432301

Origin terminal: GIBSONIA, PA

Destination terminal: CINCINNATI, OH

Pick-Up Date: 7/14/05

Status: Delivered

Delivery Date: 7/16/05

INVOICE

700 Elk Avenue, Kane, PA 16735
Tel: 814/837-7000 Fax: 814/837-9635
Duns No. 04-381-7444

Invoice 32905 K
Invoice Date 7/18/2005
Customer 20392
Sales Order No. 5325

Sold To: DELPHI ENERGY & ENGINE
NAO DISBURSEMENTS
MANAGEMENT SYSTEMS
PO BOX 1550
FLINT MI 48501

Salesperson Number
26623

Special
Instructions

Customer P.O.
550035621

Line No.	Description	KM/Customer Part Number	UoM	Quantity Shipped	Unit Price	Extended Price
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SHIPPING MARKS:
DELPHI E/SEC-JUAREZ
32 CELERITY WAGON
EL PASO, TX 79906
CISCO 35021 SAP#JM01

193.000	ROTOR ASSEMBLY HD ACTUATOR	606270	EA	1000	2.21000	
7/18/2005	CARTON SIZE 18 X 9 X 8	25351497 REV 04				2,210.00

DOC#1500374818 KANBAN 0000029, 30, 31, 32, 01
PS#33974 VIA PJAX #100432319 1000 PCS 7-18-05

TOTAL INVOICE

Terms NET 30 DAYS

Net Due Date 8/17/2005

2,210.00

Please Remit To:

Via regular mail:

Kane Magnetics International, Inc.
PO Box 32355
Hartford, CT 06150-2355

Via overnight deliveries:

Fleet Bank
Kane Magnetics International, Inc. #32355
99 Founder's Plaza
East Hartford, CT 06108

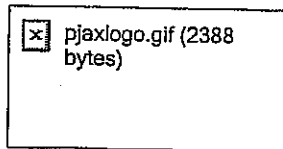
Via wire/ACH/EDI

Account Number: 9429122167
ABA/Routing: 011900571
Account Name: Kane Magnetics International, Inc. FBO FCC
Bank Name: Fleet Bank
Bank Address: Hartford, CT 06115
SWIFT Code: FNBBUS33ATL (foreign wires only)

F.O.B. POINT OF MANUFACTURER

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPT. OF LABOR UNDER SECTION 14 THEREOF.

THESE COMMODITIES, TECHNOLOGY, OR SOFTWARE WERE EXPORTED FROM THE US IN ACCORDANCE WITH THE EXPORT ADMINISTRATION REGULATIONS. DIVERSION CONTRARY TO U.S. LAW PROHIBITED.



Shipment Tracking

Pro No:100432319

Origin terminal: GIBSONIA, PA

Destination terminal: CINCINNATI, OH

Pick-Up Date: 7/18/05

Status: Delivered

Delivery Date: 7/20/05

INVOICE

700 Elk Avenue, Kane, PA 16735
Tel: 814/837-7000 Fax: 814/837-9635
Duns No. 04-381-7444

Invoice **32912 K**
Invoice Date 7/20/2005
Customer 20392
Sales Order No. 5325

Sold To: DELPHI ENERGY & ENGINE
NAO DISBURSEMENTS
MANAGEMENT SYSTEMS
PO BOX 1550
FLINT MI 48501

Salesperson Number
26623

Special
Instructions

Customer P.O.
550035621

Line No.	Description	KMI/Customer Part Number	UoM	Quantity Shipped	Unit Price	Extended Price
194.000	ROTOR ASSEMBLY HD ACTUATOR	606270	EA	200	2.21000	
7/20/2005	CARTON SIZE 18 X 9 X 8	25351497 REV 04				442.00

DOC#1500375233 KANBAN 0000005

PS#33993 VIA PJAX COL#100432327 200 PCS 7-20-05

TOTAL INVOICE

442.00

Terms NET 30 DAYS

Net Due Date 8/19/2005

Please Remit To:

Via regular mail:

Kane Magnetics International, Inc.
PO Box 32355
Hartford, CT 06150-2355

Via overnight deliveries:

Fleet Bank
Kane Magnetics International, Inc. #32355
99 Founder's Plaza
East Hartford, CT 06108


Via wire/ACH/EDI

Account Number: 9429122167
ABA/Routing: 011900571
Account Name: Kane Magnetics International, Inc. FBO FCC
Bank Name: Fleet Bank
Bank Address: Hartford, CT 06115
SWIFT Code: FNBBUS33ATL (foreign wires only)

F.O.B. POINT OF MANUFACTURER

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS
OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS
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DIVERSION CONTRARY TO U.S. LAW PROHIBITED.

 pjaxlogo.gif (2388
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Shipment Tracking

Pro No:100432327

Origin terminal: GIBSONIA, PA

Destination terminal: CINCINNATI, OH

Pick-Up Date: 7/20/05

Status: Delivered

Delivery Date: 7/22/05

INVOICE

700 Elk Avenue, Kane, PA 16735
Tel: 814/837-7000 Fax: 814/837-9635
Duns No. 04-381-7444

Invoice 32989 K
Invoice Date 7/28/2005
Customer 22816
Sales Order No. 6794

Sold To: DELPHI AUTOMOTIVE SYSTEMS
3900 HOLLAND ROAD

SAGINAW MI 48601-9494

Salesperson Number
20005

Special
Instructions

Customer P.O.
S3S28162

Line No.	Description	KMI/Customer Part Number	UoM	Quantity Shipped	Unit Price	Extended Price
1.000	*ENGINEERING COSTS FOR TOOLING	9160027	EA	1	2,900.00000	
7/28/2005						2,900.00

PROJECT ENGINEER-- SHAUN NASMAN

TOTAL 37 HRS x \$90 p/HR = \$3,300.00

SUMMARY:

COMPOUND FORMULATION - 1 HR

ACTUAL COMPOUNDING TIME - 8 HR

MOLD SET-UP TIME (ENGINEERING) - 1 HR

MOLD / PROCESS DEVELOPMENT (2 ENGINEERS) - 2 HR

RUN TIME FOR SAMPLES, TO DATE - 12 HR

MAG TIME / SCAN TIME, TO DATE - 10 HR

INSPECTION TIME - 2 HR

MOLD REMOVAL TIME - 1 HR

TOTAL INVOICE

Please Remit To:

Via regular mail:

Kane Magnetics International, Inc.
PO Box 32355
Hartford, CT 06150-2355

Via overnight deliveries:

Fleet Bank
Kane Magnetics International, Inc. #32355
99 Founder's Plaza
East Hartford, CT 06108

Via wire/ACH/EDI

Account Number: 9429122167
ABA/Routing: 011900571
Account Name: Kane Magnetics International, Inc. FBO FCC
Bank Name: Fleet Bank
Bank Address: Hartford, CT 06115
SWIFT Code: FNBBUS33ATL (foreign wires only)

F.O.B. POINT OF MANUFACTURER

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INVOICE

700 Elk Avenue, Kane, PA 16735
Tel: 814/837-7000 Fax: 814/837-9635
Duns No. 04-381-7444

Invoice **33002 K**
Invoice Date 7/29/2005
Customer 20392
Sales Order No. 5319

Sold To: DELPHI ENERGY & ENGINE
NAO DISBURSEMENTS
MANAGEMENT SYSTEMS
PO BOX 1550
FLINT

MI 48501

Salesperson Number
26623

Special
Instructions

Customer P.O.
550035619

Line No.	Description	KMI/Customer Part Number	UoM	Quantity Shipped	Unit Price	Extended Price
----------	-------------	--------------------------	-----	------------------	------------	----------------

SHIPPING MARKS:

DELPHI E/SEC-JUAREZ
32 CELERITY WAGON
EL PASO, TX 79906
CISCO 35021 SAP#JM01

43.000	SENSOR FOR HD ACTUATOR	670611	EA	3360	.14100	
7/29/2005	CARTON SIZE 6 X 6 X 5	25357937 REV 03J				473.76

DOC#1500377697 KANBAN 0000002

PS#34064 VIA PJAX#100432376 3,360 PCS. 7-29-05

TOTAL INVOICE

Terms NET-30-DAYS

Net Due Date 8/28/2005

473.76

Please Remit To:

Via regular mail:

Kane Magnetics International, Inc.
PO Box 32355
Hartford, CT 06150-2355

Via overnight deliveries:

Fleet Bank
Kane Magnetics International, Inc. #32355
99 Founder's Plaza
East Hartford, CT 06108

Via wire/ACH/EDI

Account Number: 9429122167
ABA/Routing: 011900571
Account Name: Kane Magnetics International, Inc. FBO FCC
Bank Name: Fleet Bank
Bank Address: Hartford, CT 06115
SWIFT Code: FNBBUS33ATL (foreign wires only)

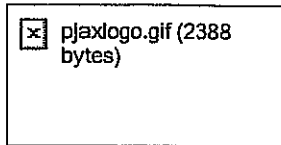
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Shipment Tracking

Page 1 of 1



Shipment Tracking

Pro No:100432376

Origin terminal: GIBSONIA, PA

Destination terminal: CINCINNATI, OH

Pick-Up Date: 7/29/05

Status: Delivered

Delivery Date: 8/01/05

INVOICE

700 Elk Avenue, Kane, PA 16735
Tel: 814/837-7000 Fax: 814/837-8635
Duns No. 04-381-7444

Invoice 33003 K
Invoice Date 7/29/2005
Customer 20392
Sales Order No. 5325

Sold To: DELPHI ENERGY & ENGINE
NAO DISBURSEMENTS
MANAGEMENT SYSTEMS
PO BOX 1550
FLINT

MI 48501

Salesperson Number
26623

Special
Instructions

Customer P.O.
550035621

Line No.	Description	KM/Customer Part Number	UoM	Quantity Shipped	Unit Price	Extended Price
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SHIPPING MARKS:
DELPHI E/SEC-JUAREZ
32 CELERITY WAGON
EL PASO, TX 79906
CISCO 35021 SAP#JM01

195.000	ROTOR ASSEMBLY HD ACTUATOR	606270	EA	2800	2.21000	
7/29/2005	CARTON SIZE 18 X 9 X 8	25351497 REV 04				6,188.00

DOC#1500377697 KANBAN 13, 14, 15, 16, 17, 18, 29, 20, 21, 22, 23, 24, 25, 26
PS#34063 VIA PJAX COL#100432376 2,800 PCS 7-29-05

TOTAL INVOICE

Terms NET 30 DAYS

Net Due Date 8/28/2005

6,188.00

Please Remit To:

Via regular mail:

Kane Magnetix International, Inc.
PO Box 32355
Hartford, CT 06150-2355

Via overnight deliveries:

Fleet Bank
Kane Magnetix International, Inc. #32355
99 Founder's Plaza
East Hartford, CT 06108

Via wire/ACH/EDI

Account Number: 9429122167
ABA/Routing: 011900571
Account Name: Kane Magnetix International, Inc. FBO FCC
Bank Name: Fleet Bank
Bank Address: Hartford, CT 06115
SWIFT Code: FNBBUS33ATL (foreign wires only)

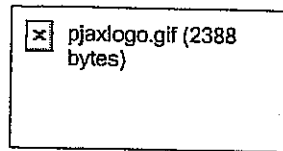
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DIVERSION CONTRARY TO U.S. LAW PROHIBITED.

Shipment Tracking

Page 1 of 1



Shipment Tracking

Pro No:100432376

Origin terminal: GIBSONIA, PA

Destination terminal: CINCINNATI, OH

Pick-Up Date: 7/29/05

Status: Delivered

Delivery Date: 8/01/05

INVOICE

700 Elk Avenue, Kane, PA 16735
Tel: 814/837-7000 Fax: 814/837-9635
Duns No. 04-381-7444

Invoice 33049 K
Invoice Date 8/5/2005
Customer 20392
Sales Order No. 5319

Sold To: DELPHI ENERGY & ENGINE
NAO DISBURSEMENTS
MANAGEMENT SYSTEMS
PO BOX 1550
FLINT

MI 48501

Salesperson Number
26623

Special
Instructions

Customer P.O.
550035619

Line No.	Description	KMI/Customer Part Number	UoM	Quantity Shipped	Unit Price	Extended Price
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SHIPPING MARKS:
DELPHI E/SEC-JUAREZ
32 CELERITY WAGON
EL PASO, TX 79906
CISCO 35021 SAP#JM01

44.000	SENSOR FOR HD ACTUATOR	670611	EA	3360	.14100	
8/5/2005	CARTON SIZE 6 X 6 X 5	25357937 REV 03J				473.76

DOC#1500379332: KANBAN 0000001
PS#34112 VIA PJAX COL#1100432392 3,360 PCS. 8-5-05

TOTAL INVOICE

Terms: NET 30 DAYS Net Due Date 9/4/2005 473.76

Please Remit To:

Via regular mail:

Kane Magnetics International, Inc.
PO Box 32355
Hartford, CT 06150-2355

Via overnight deliveries:

Fleet Bank
Kane Magnetics International, Inc. #32355
99 Founder's Plaza
East Hartford, CT 06108

Via wire/ACH/EDI

Account Number: 9429122167
ABA/Routing: 011900571
Account Name: Kane Magnetics International, Inc. FBO FCC
Bank Name: Fleet Bank
Bank Address: Hartford, CT 06115
SWIFT Code: FNBBUS33ATL (foreign wires only)

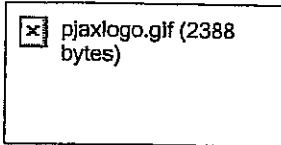
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Shipment Tracking

Page 1 of 1



Shipment Tracking

Pro No:100432392

Origin terminal: GIBSONIA, PA

Destination terminal: CINCINNATI, OH

Pick-Up Date: 8/05/05

Status: Delivered

Delivery Date: 8/08/05

INVOICE

700 Elk Avenue, Kane, PA 16735
Tel: 814/837-7000 Fax: 814/837-9635
Duns No. 04-381-7444

Invoice 33050 K
Invoice Date 8/5/2005
Customer 20392
Sales Order No. 5325

Sold To: DELPHI ENERGY & ENGINE
NAO DISBURSEMENTS
MANAGEMENT SYSTEMS
PO BOX 1550
FLINT MI 48501

Salesperson Number
26623

Special
Instructions

Customer P.O.
550035621

Line No.	Description	KMI/Customer Part Number	UoM	Quantity Shipped	Unit Price	Extended Price
SHIPPING MARKS: DELPHI E/SEC-JUAREZ 32 CELERITY WAGON EL PASO, TX 79906 CISCO 35021 SAP#JMD1						
196.000	ROTOR ASSEMBLY HD ACTUATOR	608270	EA	2000	2.21000	
8/5/2005	CARTON SIZE 18 X 9 X 8	25351497 REV 04				4,420.00

DOC#1500379332: KANBAN 0000001, 2, 3, 4, 5, 6, 7, 8, 9, 10
PS#34111 VIA PJAX COL#100432392 2,000 PCS. 8-5-05

TOTAL INVOICE

Terms NET 30 DAYS

Net Due Date 9/4/2005

4,420.00

Please Remit To:

Via regular mail:

Kane Magnetics International, Inc.
PO Box 32355
Hartford, CT 06150-2355

Via overnight deliveries:

Fleet Bank
Kane Magnetics International, Inc. #32355
99 Founder's Plaza
East Hartford, CT 06108

Via wire/ACH/EDI

Account Number: 9429122167
ABA/Routing: 011900571
Account Name: Kane Magnetics International, Inc. FBO FCC
Bank Name: Fleet Bank
Bank Address: Hartford, CT 06115
SWIFT Code: FNBBUS33ATL (foreign wires only)

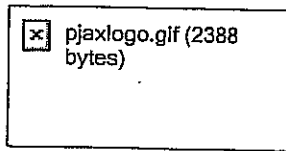
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WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS
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Shipment Tracking

Page 1 of 1



Shipment Tracking

Pro No:100432392

Origin terminal: GIBSONIA, PA

Destination terminal: CINCINNATI, OH

Pick-Up Date: 8/05/05

Status: Delivered

Delivery Date: 8/08/05

INVOICE

700 Elk Avenue, Kane, PA 16735
Tel: 814/837-7000 Fax: 814/837-9635
Duns No. 04-381-7444

Invoice 33095 K
Invoice Date 8/11/2005
Customer 20392
Sales Order No. 5325

Sold To: DELPHI ENERGY & ENGINE
NAO DISBURSEMENTS
MANAGEMENT SYSTEMS
PO BOX 1550
FLINT MI 48501

Salesperson Number
26623

Special
Instructions

Customer P.O.
550035621

Line No.	Description	KMI/Customer Part Number	UoM	Quantity Shipped	Unit Price	Extended Price
197.000	ROTOR ASSEMBLY HD ACTUATOR	606270	EA	400	2.21000	
8/11/2005	CARTON SIZE 18 X 9 X 8	25351497 REV 04				884.00

DOC#1500380773: KANBAN 0000011, 0000012
PS#34152 VIA PJAX #1004322426 400 PCS. 8-11-05

TOTAL INVOICE

Terms NET 30 DAYS

Net Due Date 9/10/2005

884.00

Please Remit To:

Via regular mail:

Kane Magnetix International, Inc.
PO Box 32355
Hartford, CT 06150-2355

Via overnight deliveries:

Fleet Bank
Kane Magnetix International, Inc. #32355
99 Founder's Plaza
East Hartford, CT 06108

Via wire/ACH/EDI

Account Number: 9429122167
ABA/Routing: 011900571
Account Name: Kane Magnetix International, Inc. FBO FCC
Bank Name: Fleet Bank
Bank Address: Hartford, CT 06115
SWIFT Code: FNBBUS33ATL (foreign wires only)

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INVOICE

700 Elk Avenue, Kane, PA 16735
Tel: 814/837-7000 Fax: 814/837-9635
Duns No. 04-381-7444

Invoice **33110_K**
Invoice Date 8/15/2005
Customer 20392
Sales Order No. 5325

Sold To: DELPHI ENERGY & ENGINE
NAO DISBURSEMENTS
MANAGEMENT SYSTEMS
PO BOX 1550
FLINT MI 48501

Salesperson Number
26623

Special
Instructions

Customer P.O.
550035621

Line No.	Description	KM/Customer Part Number	UoM	Quantity Shipped	Unit Price	Extended Price
198.000	ROTOR ASSEMBLY HD ACTUATOR	606270	EA	200	2.21000	
8/15/2005	CARTON SIZE 18 X 9 X 8	25351497 REV 04				442.00

DOC#1500381685 KANBAN 0000013
PS#34168 VIA PJAX COL#100432434 200 PCS. 8-15-05

TOTAL INVOICE

Terms NET 30 DAYS

Net Due Date 9/14/2005

442.00

Please Remit To:

Via regular mail:

Kane Magnetica International, Inc.
PO Box 32355
Hartford, CT 06150-2355

Via overnight deliveries:

Fleet Bank
Kane Magnetica International, Inc. #32355
99 Founder's Plaza
East Hartford, CT 06108

Via wire/ACH/EDI

Account Number: 9429122167
ABA/Routing: 011900571
Account Name: Kane Magnetica International, Inc. FBO FCC
Bank Name: Fleet Bank
Bank Address: Hartford, CT 06115
SWIFT Code: FNBBUS33ATL (foreign wires only)

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DIVERSION CONTRARY TO U.S. LAW PROHIBITED.

INVOICE

700 Elk Avenue, Kane, PA 16735
Tel: 814/837-7000 Fax: 814/837-9635
Duns No. 04-381-7444

Invoice **33122 K**
Invoice Date 8/16/2005
Customer 20392
Sales Order No. 5319

Sold To: DELPHI ENERGY & ENGINE
NAO DISBURSEMENTS
MANAGEMENT SYSTEMS
PO BOX 1550
FLINT MI 48501

Salesperson Number
26623

Special
Instructions

Customer P.O.
550035619

Line No.	Description	KMI/Customer Part Number	UoM	Quantity Shipped	Unit Price	Extended Price
SHIPPING MARKS: DELPHI E/SEC-JUAREZ 32 CELERITY WAGON EL PASO, TX 79906 GISCO 35021 SAP#JM01						
45.000	SENSOR FOR HD ACTUATOR	670611	EA	3360	.14100	
8/16/2005	CARTON SIZE 6 X 6 X 5	25357937 REV 03J				473.76

DOC#1500381977: KANBAN 0000002
PS#341812 VIA PJAX#100432442 3,360 PCS. 8-16-05

TOTAL INVOICE

Terms NET 30 DAYS

Net Due Date 9/15/2005

473.76

Please Remit To:

Via regular mail:

Kane Magnetcs International, Inc.
PO Box 32355
Hartford, CT 06150-2355

Via overnight deliveries:

Fleet Bank
Kane Magnetcs International, Inc. #32355
99 Founder's Plaza
East Hartford, CT 06108

Via wire/ACH/EDI

Account Number: 8429122167
ABA/Routing: 011900571
Account Name: Kane Magnetcs International, Inc. FBO FCC
Bank Name: Fleet Bank
Bank Address: Hartford, CT 06115
SWIFT Code: FNBBUS33ATL (foreign wires only)

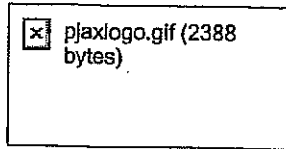
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Shipment Tracking

Page 1 of 1



Shipment Tracking

Pro No:100432442

Origin terminal: GIBSONIA, PA

Destination terminal: CINCINNATI, OH

Pick-Up Date: 8/16/05

Status: Delivered

Delivery Date: 8/17/05

INVOICE

700 Elk Avenue, Kane, PA 16735
Tel: 814/837-7000 Fax: 814/837-9635
Duns No. 04-381-7444

Invoice 33123 K
Invoice Date 8/16/2005
Customer 20392
Sales Order No. 5325

Sold To: DELPHI ENERGY & ENGINE
NAO DISBURSEMENTS
MANAGEMENT SYSTEMS
PO BOX 1550
FLINT

MI 48501

Salesperson Number
26623

Special
Instructions

Customer P.O.
550035621

Line No.	Description	KMI/Customer Part Number	UoM	Quantity Shipped	Unit Price	Extended Price
----------	-------------	--------------------------	-----	------------------	------------	----------------

SHIPPING MARKS:
DELPHI E/SEC-JUAREZ
32 CELERITY WAGON
EL PASO, TX 79906
CISCO 35021 SAP#JM01

199.000	ROTOR ASSEMBLY HD ACTUATOR	606270	EA	3000	2.21000	
8/16/2005	CARTON SIZE 18 X 9 X 8	25351497 REV 04				6,630.00

DOC#1500381977:

KANBAN 1, 2, 3, 4, 5, 6, 7, 8, 9, 10, 14, 15, 16, 17, 18

PS#34181 VIA PJAX COL#100432442 3,000 PCS. 8-16-05

TOTAL INVOICE

Terms NET 30 DAYS

Net Due Date 9/15/2005

6,630.00

Please Remit To:

Via regular mail:

Kane Magnetics International, Inc.
PO Box 32355
Hartford, CT 06150-2355

Via overnight deliveries:

Fleet Bank
Kane Magnetics International, Inc. #32355
99 Founder's Plaza
East Hartford, CT 06108

Via wire/ACH/EDI

Account Number: 9429122167
ABA/Routing: 011900571
Account Name: Kane Magnetics International, Inc. FBO FCC
Bank Name: Fleet Bank
Bank Address: Hartford, CT 06115
SWIFT Code: FNBBUS33ATL (foreign wires only)

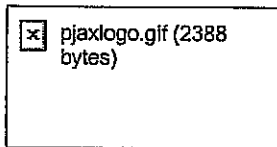
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Shipment Tracking

Page 1 of 1



Shipment Tracking

Pro No:100432442

Origin terminal: GIBSONIA, PA

Destination terminal: CINCINNATI, OH

Pick-Up Date: 8/16/05

Status: Delivered

Delivery Date: 8/17/05

INVOICE

700 Elk Avenue, Kane, PA 16735
Tel: 814/837-7000 Fax: 814/837-9635
Duns No. 04-381-7444

Invoice **33144 K**
Invoice Date **8/18/2005**
Customer **24176**
Sales Order No. **6613**

Sold To: DELPHI AUTOMOTIVE SYSTEMS
32 CELERITY WAGON

EL PASO

TX 79906

Salesperson Number
26623

Special
Instructions

Customer P.O.
JMS41105

Line No.	Description	KM/Customer Part Number	UoM	Quantity Shipped	Unit Price	Extended Price
3.100	SAMPLE CC66 PN 25379637	66SAMPLE	EA	100	15.00000	
8/18/2005						1,500.00

PS#34201 VIA UPS NDA COL 100 PCS. 8-18-05
TRACKING#1Z1869000149493984

TOTAL INVOICE

Terms **NET 30 DAYS**

Net Due Date **9/17/2005**

1,500.00

Please Remit To:

Via regular mail:

Kane Magnetix International, Inc.
PO Box 32355
Hartford, CT 06150-2355

Via overnight deliveries:

Fleet Bank
Kane Magnetix International, Inc. #32355
99 Founder's Plaza
East Hartford, CT 06108

Via wire/ACH/EDI

Account Number: **9429122167**
ABA/Routing: **011900571**
Account Name: **Kane Magnetix International, Inc. FBO FCC**
Bank Name: **Fleet Bank**
Bank Address: **Hartford, CT 06115**
SWIFT Code: **FNBBUS33ATL (foreign wires only)**

F.O.B. POINT OF MANUFACTURER

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DIVERSION CONTRARY TO U.S. LAW PROHIBITED.



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UPS Uni



Tracking

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Track by Tracking Number

View Tracking Summary

To see a detailed report for each package, please select the **View package progress** link

Tracking Number	Status	Delivery Information	
1. 1Z 186 900 01 4949 398 4	Delivered	Delivered on:	08/19/2005 9:19 A.M.
		Delivered to:	EL PASO, TX
		Signed by:	GONZALEZ
		Service Type:	NEXT DAY A

→ [View package progress](#)

Tracking results provided by UPS: 06/27/2006 1:32 P.M. Eastern Time (USA)

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INVOICE

700 Elk Avenue, Kane, PA 16735
Tel: 814/837-7000 Fax: 814/837-9635
Duns No. 04-381-7444

Invoice **33152 K**
Invoice Date **8/19/2005**
Customer **20392**
Sales Order No. **5319**

Sold To: DELPHI ENERGY & ENGINE
NAO DISBURSEMENTS
MANAGEMENT SYSTEMS
PO BOX 1550
FLINT MI 48501

Salesperson Number
26623

Special
Instructions

Customer P.O.
550035619

Line No.	Description	KM/Customer Part Number	UoM	Quantity Shipped	Unit Price	Extended Price
----------	-------------	-------------------------	-----	------------------	------------	----------------

SHIPPING MARKS:
DELPHI E/SEC-JUAREZ
32 CELERITY WAGON
EL PASO, TX 79906
CISCO 35021 SAP#JM01

46.000	SENSOR FOR HD ACTUATOR	670611	EA	3360	.14100	
8/19/2005	CARTON SIZE 6 X 6 X 5	25357937 REV.03J				473.76

DOC#1500382937: 0000001
PS#34206 VIA PJAX COL#100432459 3,360 PCS. 8-19-05

TOTAL INVOICE

Terms **NET 30 DAYS** Net Due Date **9/18/2005**

473.76

Please Remit To:

Via regular mail:

Kane Magnetix International, Inc.
PO Box 32355
Hartford, CT 06150-2355

Via overnight deliveries:

Fleet Bank
Kane Magnetix International, Inc. #32355
99 Founder's Plaza
East Hartford, CT 06108

Via wire/ACH/EDI

Account Number: **9429122167**
ABA/Routing: **011900571**
Account Name: **Kane Magnetix International, Inc. FBO FCC**
Bank Name: **Fleet Bank**
Bank Address: **Hartford, CT 06115**
SWIFT Code: **FNBBUS33ATL (foreign wires only)**

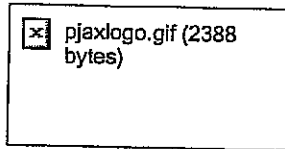
F.O.B. POINT OF MANUFACTURER

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS
OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS
OF THE UNITED STATES DEPT. OF LABOR UNDER SECTION 14 THEREOF.

THESE COMMODITIES, TECHNOLOGY, OR SOFTWARE WERE EXPORTED
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Shipment Tracking

Page 1 of 1



Shipment Tracking

Pro No:100432459

Origin terminal: GIBSONIA, PA

Destination terminal: CINCINNATI, OH

Pick-Up Date: 8/19/05

Status: Delivered

Delivery Date: 8/22/05

INVOICE

700 Elk Avenue, Kane, PA 16735
Tel: 814/837-7000 Fax: 814/837-9635
Duns No. 04-381-7444

Invoice **33153 K**
Invoice Date **8/19/2005**
Customer **20392**
Sales Order No. **5325**

Sold To: DELPHI ENERGY & ENGINE
NAO DISBURSEMENTS
MANAGEMENT SYSTEMS
PO BOX 1550
FLINT MI 48501

Salesperson Number
26623

Special
Instructions

Customer P.O.
550035621

Line No.	Description	KMI/Customer Part Number	UoM	Quantity Shipped	Unit Price	Extended Price
SHIPPING MARKS: DELPHI E/SEC-JUAREZ 32 CELERITY WAGON EL PASO, TX 79906 CISCO 35021 SAP#JM01						
200.000	ROTOR ASSEMBLY HD ACTUATOR	606270	EA	3000	2.21000	
8/19/2005	CARTON SIZE 18 X 9 X 8	25351497 REV 04				6,630.00

DOC#1500382937:

...KANBAN 11, 12, 19, 20, 21, 22, 23, 24, 25, 26, 27,28, 29, 30, 31

PS#34205 VIA PJAX COL#10432459 3,000 PCS. 8-19-05

TOTAL INVOICE

6,630.00

Terms NET 30 DAYS

Net Due Date 9/18/2005

Please Remit To:

Via regular mail:

Kane Magnetics International, Inc.
PO Box 32355
Hartford, CT 06150-2355

Via overnight deliveries:

Fleet Bank
Kane Magnetics International, Inc. #32355
99 Founder's Plaza
East Hartford, CT 06108

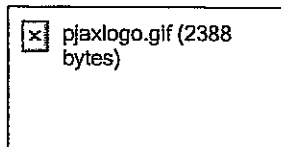
Via wire/ACH/EDI

Account Number: 9429122167
ABA/Routing: 011900571
Account Name: Kane Magnetics International, Inc. FBO FCC
Bank Name: Fleet Bank
Bank Address: Hartford, CT 06115
SWIFT Code: FNBBUS33ATL (foreign wires only)

F.O.B. POINT OF MANUFACTURER

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 8, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPT. OF LABOR UNDER SECTION 14 THEREOF.

THESE COMMODITIES, TECHNOLOGY, OR SOFTWARE WERE EXPORTED FROM THE US IN ACCORDANCE WITH THE EXPORT ADMINISTRATION REGULATIONS. DIVERSION CONTRARY TO U.S. LAW PROHIBITED.



Shipment Tracking

Pro No:100432459

Origin terminal: GIBSONIA, PA

Destination terminal: CINCINNATI, OH

Pick-Up Date: 8/19/05

Status: Delivered

Delivery Date: 8/22/05

INVOICE

700 Elk Avenue, Kane, PA 16735
Tel: 814/837-7000 Fax: 814/837-9635
Duns No. 04-381-7444

Invoice 33167 K
Invoice Date 8/22/2005
Customer 20392
Sales Order No. 5325

Sold To: DELPHI ENERGY & ENGINE
NAO DISBURSEMENTS
MANAGEMENT SYSTEMS
PO BOX 1550
FLINT MI 48501

Salesperson Number
26623

Special
Instructions

Customer P.O.
550035621

Line No.	Description	KM/Customer Part Number	UoM	Quantity Shipped	Unit Price	Extended Price
201.000	ROTOR ASSEMBLY HD ACTUATOR	606270	EA	600	2.21000	
8/22/2005	CARTON SIZE 18 X 9 X 8	25351497 REV 04				1,326.00

DOC#1500383299: KANBAN 0000032, 33, 34
PS#34225 VIA PJAX COL#100432467 600 PCS. 8-22-05

TOTAL INVOICE

Terms NET 30 DAYS

Net Due Date 9/21/2005

1,326.00

Please Remit To:

Via regular mail:

Kane Magnetics International, Inc.
PO Box 32355
Hartford, CT 06150-2355

Via overnight deliveries:

Fleet Bank
Kane Magnetics International, Inc. #32355
99 Founder's Plaza
East Hartford, CT 06108

Via wire/ACH/EDI

Account Number: 9429122167
ABA/Routing: 011900571
Account Name: Kane Magnetics International, Inc. FBO FCC
Bank Name: Fleet Bank
Bank Address: Hartford, CT 06115
SWIFT Code: FNBBUS33ATL (foreign wires only)

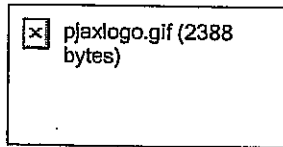
F.O.B. POINT OF MANUFACTURER

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 8, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPT. OF LABOR UNDER SECTION 14 THEREOF.

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Shipment Tracking

Page 1 of 1



Shipment Tracking

Pro No:100432467

Origin terminal: GIBSONIA, PA

Destination terminal: CINCINNATI, OH

Pick-Up Date: 8/22/05

Status: Delivered

Delivery Date: 8/23/05

INVOICE

700 Elk Avenue, Kane, PA 16735
Tel: 814/837-7000 Fax: 814/837-9635
Duns No. 04-381-7444

Invoice 33173 K
Invoice Date 8/22/2005
Customer 23611
Sales Order No. 6818

Sold To: DELPHI AUTOMOTIVE SYSTEMS
TECHNICAL CENTER FLINT
M/C 485.200.600
1601 N. AVERILL AVENUE
FLINT MI 48556

Salesperson Number
20005

Special
Instructions

Customer P.O.
AES37089

Line No.	Description	KMI/Customer Part Number	UoM	Quantity Shipped	Unit Price	Extended Price
2.000	SAMPLE FOR CC66	66SAMPLE	EA	12	4.16700	
8/22/2005						50.00

PS#1425 (SYS PS#34226) VIA UPS 2DA 12 PCS. 8-17-05
TRACKING#1Z1869000247021860
25319631 MAGNET ASM WITH ELECTROLESS NICKEL PLATS

TOTAL INVOICE

50.00

Terms NET 30 DAYS

Net Due Date 9/21/2005

Please Remit To:

Via regular mail:

Kane Magnetics International, Inc.
PO Box 32355
Hartford, CT 06150-2355

Via overnight deliveries:

Fleet Bank
Kane Magnetics International, Inc. #32355
99 Founder's Plaza
East Hartford, CT 06108

Via wire/ACH/EDI

Account Number: 9429122167
ABA/Routing: 011900571
Account Name: Kane Magnetics International, Inc. FBO FCC
Bank Name: Fleet Bank
Bank Address: Hartford, CT 06115
SWIFT Code: FNBBUS33ATL (foreign wires only)

F.O.B. POINT OF MANUFACTURER

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→ [Track by Freight Tracking](#)
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Track by Tracking Number

View Tracking Summary

To see a detailed report for each package, please select the **View package progress** link

Tracking Number	Status	Delivery Information	
1. 1Z 186 900 02 4702 186 0	Delivered	Delivered on:	08/19/2005 9:28 A.M.
		Delivered to:	FLINT, MI,
		Signed by:	DESHAW
		Service Type:	2ND DAY AIR

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Tracking results provided by UPS: 06/27/2006 1:30 P.M. Eastern Time (USA)

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INVOICE

700 Elk Avenue, Kane, PA 16735
Tel: 814/837-7000 Fax: 814/837-9635
Duns No. 04-381-7444

Invoice 33195 K
Invoice Date 8/25/2005
Customer 20392
Sales Order No. 5319

Sold To: DELPHI ENERGY & ENGINE
NAO DISBURSEMENTS
MANAGEMENT SYSTEMS
PO BOX 1550
FLINT MI 48501

Ship To: S-DELPHI C (35021)EL PASO, TX
C/O CINCINNATI DDC %PJAX
2789 EAST CRESCENTVILLE RD
WESTCHESTER OH 45069

Salesperson Number
26623

Special
Instructions

Customer P.O.
550035619

Line No.	Description	KMI/Customer Part Number	UoM	Quantity Shipped	Unit Price	Extended Price
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SHIPPING MARKS:
DELPHI E/SEC-JUAREZ
32 CELERITY WAGON
EL PASO, TX 79906
CISCO 35021 SAP#JMD1

47.000	SENSOR FOR HD ACTUATOR	670611	EA	3360	.14100	
8/25/2005	CARTON SIZE 6 X 6 X 5	25357937 REV 03J				473.76

DOC#1500384403: KANBAN 0000002
PS#34254 VIA PJAX COL#100432483 3,360 PCS, 8-25-05

TOTAL INVOICE

473.76

Terms NET 30 DAYS

Net Due Date 9/24/2005

Please Remit To:

Via regular mail:

Kane Magnetics Acquisition, LLC
PO Box 2968
Buffalo, NY 14240-2968

Via overnight deliveries:

HSBC Bank USA, N.A.
1 HSBC Center
14th Floor, Wholesale Lockbox
C/O Kane Magnetics Acquisition, LLC, PO Box 2968
Buffalo, NY 14203


Via wires/ACH/EDI:

Account Number: 590-85376-7
ABA/Routing: 021001058
Account Name: Kane Magnetics Acquisition, LLC
Bank Name: HSBC Bank USA, N.A.
Bank Address: 452 5th Avenue, New York, NY 10018
CHIPS: 0108 (foreign wires only)
SWIFT Code: MRMDUS33 (foreign wires only)

F.O.B. POINT OF MANUFACTURER

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS
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Shipment Tracking

Pro No:100432483

Origin terminal: GIBSONIA, PA

Destination terminal: CINCINNATI, OH

Pick-Up Date: 8/25/05

Status: Delivered

Delivery Date: 8/26/05

INVOICE

700 Elk Avenue, Kane, PA 16735
Tel: 814/837-7000 Fax: 814/837-9635
Duns No. 04-381-7444

Invoice **33196 K**
Invoice Date **8/25/2005**
Customer **20392**
Sales Order No. **5325**

Sold To: DELPHI ENERGY & ENGINE
NAO DISBURSEMENTS
MANAGEMENT SYSTEMS
PO BOX 1550
FLINT

MI 48501

Ship To: S-DELPHI (35021) EL PASO, TX
32 CELERITY WAGON

EL PASO

TX 79906

Salesperson Number
26623

Special
Instructions

Customer P.O.
550035621

Line No.	Description	KMI/Customer Part Number	UoM	Quantity Shipped	Unit Price	Extended Price
SHIPPING MARKS: DELPHI E/SEC-JUAREZ 32 CELERITY WAGON EL PASO, TX 79906 CISCO 35021 SAP#JM01						
202.000	ROTOR ASSEMBLY HD ACTUATOR	606270	EA	2400	2.21000	
8/25/2005	CARTON SIZE 18 X 9 X 8	25351497 REV 04				5,304.00

DOC#1500384403:

KANBAN 36, 37, 38, 39, 40, 41, 42, 44, 45, 46, 47

PS#34253 VIA PJAX COL#100432483 2,400 PCS. 8-25-05

TOTAL INVOICE

5,304.00

Terms NET 30 DAYS

Net Due Date 9/24/2005

Please Remit To:

Via regular mail:

Kane Magnetcs Acquisition, LLC
PO Box 2968
Buffalo, NY 14240-2968

Via overnight deliveries:

HSBC Bank USA, N.A.
1 HSBC Center
14th Floor, Wholesale Lockbox
C/O Kane Magnetcs Acquisition, LLC, PO Box 2968
Buffalo, NY 14203


Via wires/ACH/EDI:

Account Number: 590-85376-7
ABA/Routing: 021001088
Account Name: Kane Magnetcs Acquisition, LLC
Bank Name: HSBC Bank USA, N.A.
Bank Address: 452 5th Avenue, New York, NY 10018
CHIPS: 0108 (foreign wires only)
SWIFT Code: MRMDUS33 (foreign wires only)

F.O.B. POINT OF MANUFACTURER

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS
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Shipment Tracking

Pro No:100432483

Origin terminal: GIBSONIA, PA

Destination terminal: CINCINNATI, OH

Pick-Up Date: 8/25/05

Status: Delivered

Delivery Date: 8/26/05

INVOICE

700 Elk Avenue, Kane, PA 16735
Tel: 814/837-7000 Fax: 814/837-9635
Duns No. 04-381-7444

Invoice **33212 K**
Invoice Date **8/29/2005**
Customer **20392**
Sales Order No. **5325**

Sold To: DELPHI ENERGY & ENGINE
NAO DISBURSEMENTS
MANAGEMENT SYSTEMS
PO BOX 1550
FLINT

Ship To: S-DELPHI (35021) EL PASO, TX
32 CELERITY WAGON

MI 48501

EL PASO

TX 79806

Salesperson Number
26623

Special
Instructions

Customer P.O.
550035621

Line No.	Description	KMI/Customer Part Number	UoM	Quantity Shipped	Unit Price	Extended Price
203.000	ROTOR ASSEMBLY HD ACTUATOR	606270	EA	3000	2.21000	
8/29/2005	CARTON SIZE 18 X 9 X 8	25351497 REV 04				6,630.00

DOC#1500384779:

KANBAN 1, 2, 3, 4, 5, 6, 7, 8, 35, 51, 52, 53, 54, 55, 56

PS#34264 VIA PJAX COL#100432491 3,000 PCS. 8-29-05

TOTAL INVOICE

6,630.00

Terms NET 30 DAYS

Net Due Date 9/28/2005

Please Remit To:

Via regular mail:

Kane Magnetics Acquisition, LLC
PO Box 2968
Buffalo, NY 14240-2968

Via overnight deliveries:

HSBC Bank USA, N.A.
1 HSBC Center
14th Floor, Wholesale Lockbox
C/O Kane Magnetics Acquisition, LLC, PO Box 2968
Buffalo, NY 14203


Via wires/ACH/EDI:

Account Number: 590-85376-7
ABA/Routing: 021001088
Account Name: Kane Magnetics Acquisition, LLC
Bank Name: HSBC Bank USA, N.A.
Bank Address: 452 5th Avenue, New York, NY 10018
CHIPS: 0108 (foreign wires only)
SWIFT Code: MRMDUS33 (foreign wires only)

F.O.B. POINT OF MANUFACTURER

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS
OF SECTIONS 8, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS
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FROM THE US IN ACCORDANCE WITH THE EXPORT ADMINISTRATION REGULATIONS.
DIVERSION CONTRARY TO U.S. LAW PROHIBITED.

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Shipment Tracking

Pro No:100432491

Origin terminal: GIBSONIA, PA
Destination terminal: CINCINNATI, OH

Pick-Up Date: 8/29/05

Status: Delivered

Delivery Date: 8/30/05

INVOICE

700 Elk Avenue, Kane, PA 16735
Tel: 814/837-7000 Fax: 814/837-9635
Duns No. 04-381-7444

Invoice 33230 K
Invoice Date 8/31/2005
Customer 20392
Sales Order No. 4287

Sold To: DELPHI ENERGY & ENGINE
NAO DISBURSEMENTS
MANAGEMENT SYSTEMS
PO BOX 1550
FLINT MI 48501

Ship To: S-DELPHI C (35021)EL PASO, TX
C/O CINCINNATI DDC %PJAX
2789 EAST CRESCENTVILLE RD
WESTCHESTER OH 45069

Salesperson Number
26623

Special
Instructions

Customer P.O.
0550007407

Line No.	Description	KM/Customer Part Number	UoM	Quantity Shipped	Unit Price	Extended Price
SHIPPING MARKS :						
DELPHI-E/SEC-JUAREZ						
32 CELERITY WAGON						
EL PASO, TX 79906						
CISCO 35021 SAP-JM01						
502.000	ROTOR ASSEMBLY 665400	665400	EA	6240	1.41700	
8/31/2005	CARTON SIZE 15 X 11 X 13	25140800 REV 7				8,842.08

DOC#1500385305: KANBAN 0000006

PS#34289 VIA PJAX COL#126974765 6,240 PCS. 8-31-05

TOTAL INVOICE

8,842.08

Terms NET 30 DAYS

Net Due Date 9/30/2005

Please Remit To:

Via regular mail:

Kane Magnetcs Acquisition, LLC
PO Box 2968
Buffalo, NY 14240-2968

Via overnight deliveries:

HSBC Bank USA, N.A.
1 HSBC Center
14th Floor, Wholesale Lockbox
C/O Kane Magnetcs Acquisition, LLC, PO Box 2968
Buffalo, NY 14203

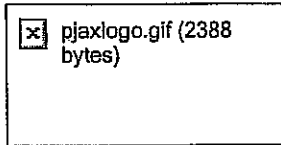
Via wires/ACH/EDI:

Account Number: 590-85376-7
ABA/Routing: 021001088
Account Name: Kane Magnetcs Acquisition, LLC
Bank Name: HSBC Bank USA, N.A.
Bank Address: 452 5th Avenue, New York, NY 10018
CHIPS: 0108 (foreign wires only)
SWIFT Code: MRMDUS33 (foreign wires only)

F.O.B. POINT OF MANUFACTURER

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS
OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS
OF THE UNITED STATES DEPT. OF LABOR UNDER SECTION 14 THEREOF.

THESE COMMODITIES, TECHNOLOGY, OR SOFTWARE WERE EXPORTED
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Shipment Tracking

Pro No:126974765

Origin terminal: GIBSONIA, PA

Destination terminal: CINCINNATI, OH

Pick-Up Date: 8/31/05

Status: Delivered

Delivery Date: 9/01/05

INVOICE

700 Elk Avenue, Kane, PA 16735
Tel: 814/837-7000 Fax: 814/837-9635
Duns No. 04-381-7444

Invoice 33231 K
Invoice Date 8/31/2005
Customer 20392
Sales Order No. 5319

Sold To: DELPHI ENERGY & ENGINE
NAO DISBURSEMENTS
MANAGEMENT SYSTEMS
PO BOX 1550
FLINT MI 48501

Salesperson Number
26623

Special
Instructions

Customer P.O.
550035619

Line No.	Description	KMI/Customer Part Number	UoM	Quantity Shipped	Unit Price	Extended Price
SHIPPING MARKS: DELPHI E/SEC-JUAREZ 32 CELERITY WAGON EL PASO, TX 79906 CISCO 35021 SAP#JM01						
48.000	SENSOR FOR HD ACTUATOR	670611	EA	3360	.14100	
8/31/2005	CARTON SIZE 6 X 6 X 5	25357937 REV 03J				473.76

DOC#1500385305: KANBAN 0000001
PS#34291 VIA PJAX COL#126974765 3,360 PCS. 8-31-05

TOTAL INVOICE

473.76

Terms NET 30 DAYS

Net Due Date 9/30/2005

Please Remit To:

Via regular mail:

Kane Magnetics International, Inc.
PO Box 32355
Hartford, CT 06150-2355

Via overnight deliveries:

Fleet Bank
Kane Magnetics International, Inc. #32355
99 Founder's Plaza
East Hartford, CT 06108


Via wire/ACH/EDI

Account Number: 9429122167
ABA/Routing: 011900571
Account Name: Kane Magnetics International, Inc. FBO FCC
Bank Name: Fleet Bank
Bank Address: Hartford, CT 06115
SWIFT Code: FNBBUS33ATL (foreign wires only)

F.O.B. POINT OF MANUFACTURER

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS
OF SECTIONS 8, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS
OF THE UNITED STATES DEPT. OF LABOR UNDER SECTION 14 THEREOF.

THESE COMMODITIES, TECHNOLOGY, OR SOFTWARE WERE EXPORTED
FROM THE US IN ACCORDANCE WITH THE EXPORT ADMINISTRATION REGULATIONS.
DIVERSION CONTRARY TO U.S. LAW PROHIBITED.

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bytes)

Shipment Tracking

Pro No:126974765

Origin terminal: GIBSONIA, PA

Destination terminal: CINCINNATI, OH

Pick-Up Date: 8/31/05

Status: Delivered

Delivery Date: 9/01/05

INVOICE

700 Elk Avenue, Kane, PA 16735
Tel: 814/837-7000 Fax: 814/837-9635
Duns No. 04-381-7444

Invoice 33232 K
Invoice Date 8/31/2005
Customer 20392
Sales Order No. 5325

Sold To: DELPHI ENERGY & ENGINE
NAO DISBURSEMENTS
MANAGEMENT SYSTEMS
PO BOX 1550
FLINT MI 48501

Ship To: S-DELPHI (35021) EL PASO, TX
32 CELERITY WAGON

EL PASO TX 79906

Salesperson Number
25623

Special
Instructions

Customer P.O.
550035621

Line No.	Description	KMI/Customer Part Number	UoM	Quantity Shipped	Unit Price	Extended Price
SHIPPING MARKS: DELPHI E/SEC-JUAREZ 32 CELERITY WAGON EL PASO, TX 79906 CISCO 35021 SAP#JM01						
204.000	ROTOR ASSEMBLY HD ACTUATOR	606270	EA	3600	2.21000	
8/31/2005	CARTON SIZE 18 X 9 X 8	25351497 REV 04				7,956.00

DOC#1500385305:

KANBAN 0000008 THRU 0000023 AND 48, 49, 50

PS#34290 VIA PJAX COL#126974765 3,600 PCS. 8-31-05

TOTAL INVOICE

7,956.00

Terms NET 30 DAYS

Net Due Date 9/30/2005

Please Remit To:

Via regular mail:

Kane Magnetcs Acquisition, LLC
PO Box 2968
Buffalo, NY 14240-2968

Via overnight deliveries:

HSBC Bank USA, N.A.
1 HSBC Center
14th Floor, Wholesale Lockbox
C/O Kane Magnetcs Acquisition, LLC, PO Box 2968
Buffalo, NY 14203


Via wires/ACH/EDI:

Account Number: 580-85376-7
ABA/Routing: 021001088
Account Name: Kane Magnetcs Acquisition, LLC
Bank Name: HSBC Bank USA, N.A.
Bank Address: 452 5th Avenue, New York, NY 10018
CHIPS: 0108 (foreign wires only)
SWIFT Code: MRMDUS33 (foreign wires only)

F.O.B. POINT OF MANUFACTURER

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS
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DIVERSION CONTRARY TO U.S. LAW PROHIBITED.

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bytes)

Shipment Tracking

Pro No:126974765

Origin terminal: GIBSONIA, PA

Destination terminal: CINCINNATI, OH

Pick-Up Date: 8/31/05

Status: Delivered

Delivery Date: 9/01/05

INVOICE

700 Elk Avenue, Kane, PA 16735
Tel: 814/837-7000 Fax: 814/837-9635
Duns No. 04-381-7444

Invoice 33250 K
Invoice Date 9/2/2005
Customer 20392
Sales Order No. 4287

Sold To: DELPHI ENERGY & ENGINE
NAO DISBURSEMENTS
MANAGEMENT SYSTEMS
PO BOX 1550
FLINT MI 48501

Ship To: S-DELPHI C (35021)EL PASO, TX
C/O CINCINNATI DDC %PJAX
2789 EAST CRESCENTVILLE RD
WESTCHESTER OH 45069

Salesperson Number
26623

Special
Instructions

Customer P.O.
0550007407

Line No.	Description	KMI/Customer Part Number	UoM	Quantity Shipped	Unit Price	Extended Price
SHIPPING MARKS : DELPHI-E/SEC-JUAREZ 32 CELERITY WAGON EL PASO, TX 79906 CISCO 35021 SAP-JM01						
503.000	ROTOR ASSEMBLY 665400	665400	EA	6240	1.41700	
9/2/2005	CARTON SIZE 15 X 11 X 13	25140800 REV 7				8,842.08

DOC#1500386610 KANBAN 0000007
PS#34311 VIA PJAX COL#126974773 6,240 PCS. 9-2-05

TOTAL INVOICE

8,842.08

Terms NET 30 DAYS

Net Due Date 10/2/2005

Please Remit To:

Via regular mail:

Kane Magnetics Acquisition, LLC
PO Box 2968
Buffalo, NY 14240-2968

Via overnight deliveries:

HSBC Bank USA, N.A.
1 HSBC Center
14th Floor, Wholesale Lockbox
C/O Kane Magnetics Acquisition, LLC, PO Box 2968
Buffalo, NY 14203

Via wires/ACH/EDI:

Account Number: 590-85376-7
ABA/Routing: 021001088
Account Name: Kane Magnetics Acquisition, LLC
Bank Name: HSBC Bank USA, N.A.
Bank Address: 452 5th Avenue, New York, NY 10018
CHIPS: 0108 (foreign wires only)
SWIFT Code: MRMDUS33 (foreign wires only)

F.O.B. POINT OF MANUFACTURER

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS
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DIVERSION CONTRARY TO U.S. LAW PROHIBITED.

INVOICE

700 Elk Avenue, Kane, PA 16735
Tel: 814/837-7000 Fax: 814/837-9635
Duns No. 04-381-7444

Invoice 33251 K
Invoice Date 9/2/2005
Customer 20392
Sales Order No. 5325

Sold To: DELPHI ENERGY & ENGINE
NAO DISBURSEMENTS
MANAGEMENT SYSTEMS
PO BOX 1550
FLINT

MI 48501

Ship To: S-DELPHI (35021) EL PASO, TX
32 CELERITY WAGON

EL PASO

TX 79906

Salesperson Number
26623

Special
Instructions

Customer P.O.
550035621

Line No.	Description	KMI/Customer Part Number	UoM	Quantity Shipped	Unit Price	Extended Price
SHIPPING MARKS: DELPHI E/SEC-JUAREZ 32 CELERITY WAGON EL PASO, TX 79906 CISCO 35021 SAP#JM01						
205.000	ROTOR ASSEMBLY HD ACTUATOR	606270	EA	1800	2.21000	
9/2/2005	CARTON SIZE 18 X 9 X 8	25351497 REV 04				3,978.00

DOC#1500386610

..KANBAN 24, 25, 26, 27, 28, 29, 30, 31, 32

PS#34312 VIA PJAX COL#126974773 1,800 PCS. 9-2-05

TOTAL INVOICE

3,978.00

Terms NET 30 DAYS

Net Due Date 10/2/2005

Please Remit To:

Via regular mail:

Kane Magnetcs Acquisition, LLC
PO Box 2968
Buffalo, NY 14240-2968

Via overnight deliveries:

HSBC Bank USA, N.A.
1 HSBC Center
14th Floor, Wholesale Lockbox
C/O Kane Magnetcs Acquisition, LLC, PO Box 2968
Buffalo, NY 14203


Via wires/ACH/EDI:

Account Number: 590-85376-7
ABA/Routing: 021001088
Account Name: Kane Magnetcs Acquisition, LLC
Bank Name: HSBC Bank USA, N.A.
Bank Address: 452 5th Avenue, New York, NY 10018
CHIPS: 0108 (foreign wires only)
SWIFT Code: MRMDUS33 (foreign wires only)

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DIVERSION CONTRARY TO U.S. LAW PROHIBITED.

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Shipment Tracking

Pro No:126974773

Origin terminal: GIBSONIA, PA

Destination terminal: CINCINNATI, OH

Pick-Up Date: 9/02/05

Status: Delivered

Delivery Date: 9/06/05

INVOICE

700 Elk Avenue, Kane, PA 16735
Tel: 814/837-7000 Fax: 814/837-9635
Duns No. 04-381-7444

Invoice 33279 K
Invoice Date 9/8/2005
Customer 20392
Sales Order No. 4287

Sold To: DELPHI ENERGY & ENGINE
NAO DISBURSEMENTS
MANAGEMENT SYSTEMS
PO BOX 1550
FLINT MI 48501

Ship To: S-DELPHI C (35021)EL PASO, TX
C/O CINCINNATI DDC %PJAX
2789 EAST CRESCENTVILLE RD
WESTCHESTER OH 45069

Salesperson Number
26623

Special
Instructions

Customer P.O.
0550007407

Line No.	Description	KMI/Customer Part Number	UoM	Quantity Shipped	Unit Price	Extended Price
SHIPPING MARKS :						
DELPHI-E/SEC-JUAREZ						
32 CELERITY WAGON						
EL PASO, TX 79906						
CISCO 35021 SAP-JM01						
504.000	ROTOR ASSEMBLY 665400	665400	EA	6240	1,41700	
9/8/2005	CARTON SIZE 15 X 11 X 13	25140800 REV 7				8,842.08

DOC#1500388229 KANBAN 0000006

PS#34335 VIA PJAX COL#126974781 8,240 PCS. 9-8-05

TOTAL INVOICE

8,842.08

Terms NET 30 DAYS

Net Due Date 10/8/2005

Please Remit To:

Via regular mail:

Kane Magnetics Acquisition, LLC
PO Box 2968
Buffalo, NY 14240-2968

Via overnight deliveries:

HSBC Bank USA, N.A.
1 HSBC Center
14th Floor, Wholesale Lockbox
C/O Kane Magnetics Acquisition, LLC, PO Box 2968
Buffalo, NY 14203


Via wires/ACH/EDI:

Account Number: 590-85376-7
ABA/Routing: 021001088
Account Name: Kane Magnetics Acquisition, LLC
Bank Name: HSBC Bank USA, N.A.
Bank Address: 452 5th Avenue, New York, NY 10018
CHIPS: 0108 (foreign wires only)
SWIFT Code: MRMDUS33 (foreign wires only)

F.O.B. POINT OF MANUFACTURER

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Shipment Tracking

Pro No:126974781

Origin terminal: GIBSONIA, PA

Destination terminal: CINCINNATI, OH

Pick-Up Date: 9/08/05

Status: Delivered

Delivery Date: 9/10/05

INVOICE

700 Elk Avenue, Kane, PA 16735
Tel: 814/837-7000 Fax: 814/837-9635
Duns No. 04-381-7444

Invoice **33280 K**
Invoice Date **9/8/2005**
Customer **20392**
Sales Order No. **5319**

Sold To: DELPHI ENERGY & ENGINE
NAO DISBURSEMENTS
MANAGEMENT SYSTEMS
PO BOX 1550
FLINT MI 48501

Salesperson Number
26623

Special
Instructions

Customer P.O.
550035619

Line No.	Description	KMI/Customer Part Number	UoM	Quantity Shipped	Unit Price	Extended Price
49.000	SENSOR FOR HD ACTUATOR	670611	EA	3360	.14100	
9/8/2005	CARTON SIZE 6 X 6 X 5	25357937 REV 03J				473.76

DOC#1500387864: KANBAN 0000002

PS#34337 VIA PJAX COL#126974761 3,360 PCS. 9-8-05

TOTAL INVOICE

473.76

Terms **NET 30 DAYS**

Net Due Date **10/8/2005**

Please Remit To:

Via regular mail:

Kane Magnetics International, Inc.
PO Box 32355
Hartford, CT 06150-2355

Via overnight deliveries:

Fleet Bank
Kane Magnetics International, Inc. #32355
99 Founder's Plaza
East Hartford, CT 06108


Via wire/ACH/EDI

Account Number: **9429122167**
ABA/Routing: **011900571**
Account Name: **Kane Magnetics International, Inc. FBO FCC**
Bank Name: **Fleet Bank**
Bank Address: **Hartford, CT 06115**
SWIFT Code: **FNBBUS33ATL (foreign wires only)**

F.O.B. POINT OF MANUFACTURER

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bytes)

Shipment Tracking

Pro No:126974781

Origin terminal: GIBSONIA, PA

Destination terminal: CINCINNATI, OH

Pick-Up Date: 9/08/05

Status: Delivered

Delivery Date: 9/10/05

INVOICE

700 Elk Avenue, Kane, PA 16735
Tel: 814/837-7000 Fax: 814/837-9635
Duns No. 04-381-7444

Invoice 33281 K
Invoice Date 9/8/2005
Customer 20392
Sales Order No. 5325

Sold To: DELPHI ENERGY & ENGINE
NAO DISBURSEMENTS
MANAGEMENT SYSTEMS
PO BOX 1550
FLINT MI 48501

Ship To: S-DELPHI (35021) EL PASO, TX
32 CELERITY WAGON

EL PASO TX 79906

Salesperson Number
26623

Special
Instructions

Customer P.O.
550035621

Line No.	Description	KMI/Customer Part Number	UoM	Quantity Shipped	Unit Price	Extended Price
SHIPPING MARKS: DELPHI E/SEC-JUAREZ 32 CELERITY WAGON EL PASO, TX 79906 CISCO 35021 SAP#JM01						
206.000	ROTOR ASSEMBLY HD ACTUATOR	606270	EA	3000	2.21000	
9/8/2005	CARTON SIZE 18 X 9 X 8	25351497 REV 04				6,630.00

DOC#1500387864

...KANBAN 1, 2, 3, 4, 5, 6, 7, 8, 9, 10, 11, 12, 13, 14, 15

PS#34336 VIA PJAX COL#126974781 3,000 PCS. 9-8-05

TOTAL INVOICE

6,630.00

Terms NET 30 DAYS

Net Due Date 10/8/2005

Please Remit To:

Via regular mail:

Kane Magnetics Acquisition, LLC
PO Box 2968
Buffalo, NY 14240-2968

Via overnight deliveries:

HSBC Bank USA, N.A.
1 HSBC Center
14th Floor, Wholesale Lockbox
C/O Kane Magnetics Acquisition, LLC, PO Box 2968
Buffalo, NY 14203


Via wires/ACH/EDI:

Account Number: 590-85376-7
ABA/Routing: 021001088
Account Name: Kane Magnetics Acquisition, LLC
Bank Name: HSBC Bank USA, N.A.
Bank Address: 452 5th Avenue, New York, NY 10018
CHIPS: 0108 (foreign wires only)
SWIFT Code: MRMDUS33 (foreign wires only)

F.O.B. POINT OF MANUFACTURER

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bytes)

Shipment Tracking

Pro No:126974781

Origin terminal: GIBSONIA, PA

Destination terminal: CINCINNATI, OH

Pick-Up Date: 9/08/05

Status: Delivered

Delivery Date: 9/10/05

INVOICE

700 Elk Avenue, Kane, PA 16735
Tel: 814/837-7000 Fax: 814/837-9635
Duns No. 04-381-7444

Invoice **33303 K**
Invoice Date 9/9/2005
Customer 24124
Sales Order No. 6832

Sold To: DELPHI AUTOMOTIVE SYSTEMS
48 WALTER JONES
DOCKS 87 & 88

EL PASO TX 79906
US

Ship To: DELPHI AUTOMOTIVE SYSTEMS
48 WALTER JONES
DOCKS 87 & 88
ATTN: ANTONIO MALDONADO
EL PASO TX 79906
US

Salesperson Number
26623

Special
Instructions

Customer P.O.
JMS42416

Line No.	Description	KMI/Customer Part Number	UoM	Quantity Shipped	Unit Price	Extended Price
1.000	PN 25380300AA SENSE MAGNET	67SAMPLE	EA	200	.75000	
9/9/2005						150.00

PS#34348 VIA UPS NDA 200 PCS. 9-9-05
TRACKING#1Z1869000147916422

TOTAL INVOICE

150.00

Terms NET 30 DAYS

Net Due Date 10/9/2005

Please Remit To:

Via regular mail:

Kane Magnetics Acquisition, LLC
PO Box 2968
Buffalo, NY 14240-2968

Via overnight deliveries:

HSBC Bank USA, N.A.
1 HSBC Center
14th Floor, Wholesale Lockbox
C/O Kane Magnetics Acquisition, LLC, PO Box 2968
Buffalo, NY 14203

Via wires/ACH/EDI:

Account Number: 590-85376-7
ABA/Routing: 021001088
Account Name: Kane Magnetics Acquisition, LLC
Bank Name: HSBC Bank USA, N.A.
Bank Address: 452 5th Avenue, New York, NY 10018
CHIPS: 0108 (foreign wires only)
SWIFT Code: MRMDUS33 (foreign wires only)

F.O.B. POINT OF MANUFACTURER

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DIVERSION CONTRARY TO U.S. LAW PROHIBITED.

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Tracking Number	Status	Delivery Information	
1. 1Z 186 900 01 4791 642 2	Delivered	Delivered on:	09/12/2005 9:14 A.M.
		Delivered to:	EL PASO, TX
		Signed by:	AGUILAR
		Service Type:	NEXT DAY A

→ [View package progress](#)

Tracking results provided by UPS: 06/27/2006 1:29 P.M. Eastern Time (USA)

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INVOICE

700 Elk Avenue, Kane, PA 16735
Tel: 814/837-7000 Fax: 814/837-9635
Duns No. 04-381-7444

Invoice 33314 K
Invoice Date 9/12/2005
Customer 24124
Sales Order No. 6809

Sold To: DELPHI AUTOMOTIVE SYSTEMS
48 WALTER JONES
DOCKS 87 & 88

EL PASO TX 79906
US

Ship To: DELPHI AUTOMOTIVE SYSTEMS
48 WALTER JONES
DOCKS 87 & 88
ATTN: LAURA GARCIA/JACK LANTZ
EL PASO TX 79906
US

Salesperson Number
26623

Special
Instructions

Customer P.O.
JMS42303

Line No.	Description	KM/Customer Part Number	UoM	Quantity Shipped	Unit Price	Extended Price
1.000	PN25385289AA ROTOR ASM	66SAMPLE	EA	191	14.00000	
9/16/2005						2,674.00

ORDERED BY JESUS CARRILLO
PS#34368 VIA UPS NDA COL. 191 PCS. 9-12-05
TRACKING#1Z18690001

TOTAL INVOICE

2,674.00

Terms NET 30 DAYS

Net Due Date 10/12/2005

Please Remit To:

Via regular mail:

Kane Magnetis Acquisition, LLC
PO Box 2968
Buffalo, NY 14240-2968

Via overnight deliveries:

HSBC Bank USA, N.A.
1 HSBC Center
14th Floor, Wholesale Lockbox
C/O Kane Magnetis Acquisition, LLC, PO Box 2968
Buffalo, NY 14203

Via wires/ACH/EDI:

Account Number: 590-85376-7
ABA/Routing: 021001088
Account Name: Kane Magnetis Acquisition, LLC
Bank Name: HSBC Bank USA, N.A.
Bank Address: 452 5th Avenue, New York, NY 10018
CHIPS: 0108 (foreign wires only)
SWIFT Code: MRMDUS33 (foreign wires only)

F.O.B. POINT OF MANUFACTURER

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FROM THE US IN ACCORDANCE WITH THE EXPORT ADMINISTRATION REGULATIONS.
DIVERSION CONTRARY TO U.S. LAW PROHIBITED.

INVOICE

700 Elk Avenue, Kane, PA 16735
Tel: 814/837-7000 Fax: 814/837-9635
Duns No. 04-381-7444

Invoice **33323 K**
Invoice Date 9/14/2005
Customer 20392
Sales Order No. 4287

Sold To: DELPHI ENERGY & ENGINE
NAO DISBURSEMENTS
MANAGEMENT SYSTEMS
PO BOX 1550
FLINT MI 48501

Ship To: S-DELPHI C (35021)EL PASO, TX
C/O CINCINNATI DDC %PJAX
2789 EAST CRESCENTVILLE RD
WESTCHESTER OH 45069

Salesperson Number
26623

Special
Instructions

Customer P.O.
0550007407

Line No.	Description	KMI/Customer Part Number	UoM	Quantity Shipped	Unit Price	Extended Price
SHIPPING MARKS : DELPHI-E/SEC-JUAREZ 32 CELERITY WAGON EL PASO, TX 79906 CISCO 35021 SAP-JM01						
505.000	ROTOR ASSEMBLY	665400	EA	6240	1.41700	
9/14/2005	CARTON SIZE 15 X 11 X 13	25140800 REV 7				8,842.08

DOC#1500389309: KANBAN 0000007
PS#34381 VIA PJAX COL#126974799 6,240 PCS. 9-14-05

TOTAL INVOICE

8,842.08

Terms NET 30 DAYS

Net Due Date 10/14/2005

Please Remit To:

Via regular mail:

Kane Magnetics Acquisition, LLC
PO Box 2968
Buffalo, NY 14240-2968

Via overnight deliveries:

HSBC Bank USA, N.A.
1 HSBC Center
14th Floor, Wholesale Lockbox
C/O Kane Magnetics Acquisition, LLC, PO Box 2968
Buffalo, NY 14203

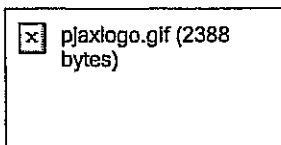
Via wires/ACH/EDI:

Account Number: 590-85376-7
ABA/Routing: 021001088
Account Name: Kane Magnetics Acquisition, LLC
Bank Name: HSBC Bank USA, N.A.
Bank Address: 452 5th Avenue, New York, NY 10018
CHIPS: 0108 (foreign wires only)
SWIFT Code: MRMDUS33 (foreign wires only)

F.O.B. POINT OF MANUFACTURER

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS
OF SECTIONS 8, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS
OF THE UNITED STATES DEPT. OF LABOR UNDER SECTION 14 THEREOF.

THESE COMMODITIES, TECHNOLOGY, OR SOFTWARE WERE EXPORTED
FROM THE US IN ACCORDANCE WITH THE EXPORT ADMINISTRATION REGULATIONS.
DIVERSION CONTRARY TO U.S. LAW PROHIBITED.



Shipment Tracking

Pro No:126974799

Origin terminal: GIBSONIA, PA

Destination terminal: CINCINNATI, OH

Pick-Up Date: 9/14/05

Status: Delivered

Delivery Date: 9/15/05

INVOICE

700 Elk Avenue, Kane, PA 16735
Tel: 814/837-7000 Fax: 814/837-9635
Duns No. 04-381-7444

Invoice **33324 K**
Invoice Date 9/14/2005
Customer 20392
Sales Order No. 5325

Sold To: DELPHI ENERGY & ENGINE
NAO DISBURSEMENTS
MANAGEMENT SYSTEMS
PO BOX 1550
FLINT

Ship To: S-DELPHI (35021) EL PASO, TX
32 CELERITY WAGON

MI 48501

EL PASO

TX 79906

Salesperson Number
28623

Special
Instructions

Customer P.O.
550035621

Line No.	Description	KMI/Customer Part Number	UoM	Quantity Shipped	Unit Price	Extended Price
SHIPPING MARKS: DELPHI E/SEC-JUAREZ 32 CELERITY WAGON EL PASO, TX 79906 CISCO 35021 SAP#JMD1						
207.000	ROTOR ASSEMBLY HD ACTUATOR	606270	EA	3000	2.21000	
9/14/2005	CARTON SIZE 18 X 9 X 8	25351497 REV 04				6,630.00

DOC#1500389309

KANBAN 16, 17, 18, 19, 20, 21, 22, 23, 24, 25, 27, 28, 29, 30, 31
PS#34382 VIA PJAX COL#126974799 3,000 PCS. 9-14-05

TOTAL INVOICE

6,630.00

Terms NET 30 DAYS

Net Due Date 10/14/2005

Please Remit To:

Via regular mail:

Kane Magnetcs Acquisition, LLC
PO Box 2968
Buffalo, NY 14240-2968

Via overnight deliveries:

HSBC Bank USA, N.A.
1 HSBC Center
14th Floor, Wholesale Lockbox
C/O Kane Magnetcs Acquisition, LLC, PO Box 2968
Buffalo, NY 14203

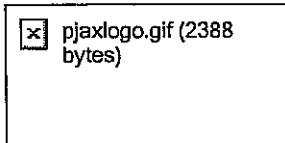
Via wires/ACH/EDI:

Account Number: 590-85376-7
ABA/Routing: 021001088
Account Name: Kane Magnetcs Acquisition, LLC
Bank Name: HSBC Bank USA, N.A.
Bank Address: 452 5th Avenue, New York, NY 10018
CHIPS: 0108 (foreign wires only)
SWIFT Code: MRMDUS33 (foreign wires only)

F.O.B. POINT OF MANUFACTURER

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OF THE UNITED STATES DEPT. OF LABOR UNDER SECTION 14 THEREOF.

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DIVERSION CONTRARY TO U.S. LAW PROHIBITED.



Shipment Tracking

Pro No:126974799

Origin terminal: GIBSONIA, PA
Destination terminal: CINCINNATI, OH

Pick-Up Date: 9/14/05

Status: Delivered

Delivery Date: 9/15/05

INVOICE

700 Elk Avenue, Kane, PA 16735
Tel: 814/837-7000 Fax: 814/837-9635
Duns No. 04-381-7444

Invoice **33343 K**
Invoice Date 9/15/2005
Customer 20392
Sales Order No. 4286

Sold To: DELPHI ENERGY & ENGINE
NAO DISBURSEMENTS
MANAGEMENT SYSTEMS
PO BOX 1550
FLINT MI 48501

Ship To: S-DELPHI C (35021)EL PASO, TX
C/O CINCINNATI DDC %PJAX
2789 EAST CRESCENTVILLE RD
WESTCHESTER OH 45069

Salesperson Number
26623

Special
Instructions

Customer P.O.
0550007406

Line No.	Description	KMI/Customer Part Number	UoM	Quantity Shipped	Unit Price	Extended Price
SHIPPING MARKS : DELPHI-E/SEC-JUAREZ 32 CELERITY WAGON EL PASO, TX 79908 CISCO 35021 SAP#-JM01						
93.000	ROTOR ASSEMBLY 665300	665300	EA	6240	1.41700	
9/15/2005	CARTON SIZE 15 X 11 X 13	25074604 REV 57				8,842.08

DOC#1500388307 KANBAN 0000002
PS#34398 VIA PJAX COL#126974807 6,240 PCS. 9-15-05

TOTAL INVOICE

8,842.08

Terms **NET 30 DAYS**

Net Due Date **10/15/2005**

Please Remit To:

Via regular mail:

Kane Magnetics Acquisition, LLC
PO Box 2968
Buffalo, NY 14240-2968

Via overnight deliveries:

HSBC Bank USA, N.A.
1 HSBC Center
14th Floor, Wholesale Lockbox
C/O Kane Magnetics Acquisition, LLC, PO Box 2968
Buffalo, NY 14203


Via wires/ACH/EDI:

Account Number: 590-85376-7
ABA/Routing: 021001088
Account Name: Kane Magnetics Acquisition, LLC
Bank Name: HSBC Bank USA, N.A.
Bank Address: 452 5th Avenue, New York, NY 10018
CHIPS: 0108 (foreign wires only)
SWIFT Code: MRMDUS33 (foreign wires only)

F.O.B. POINT OF MANUFACTURER

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 pjaxlogo.gif (2388 bytes)

Shipment Tracking

Pro No:126974807

Origin terminal: GIBSONIA, PA

Destination terminal: CINCINNATI, OH

Pick-Up Date: 9/15/05

Status: Delivered

Delivery Date: 9/18/05

INVOICE

700 Elk Avenue, Kane, PA 16735
Tel: 814/837-7000 Fax: 814/837-9635
Duns No. 04-381-7444

Invoice **33368 K**
Invoice Date 9/19/2005
Customer 24124
Sales Order No. 6809

Sold To: DELPHI AUTOMOTIVE SYSTEMS
48 WALTER JONES
DOCKS 87 & 88

EL PASO TX 79906
US

Ship To: DELPHI AUTOMOTIVE SYSTEMS
48 WALTER JONES
DOCKS 87 & 88
ATTN: LAURA GARCIA/JACK LANTZ
EL PASO TX 79906
US

Salesperson Number
26623

Special
Instructions

Customer P.O.
JMS42303

Line No.	Description	KM/Customer Part Number	UoM	Quantity Shipped	Unit Price	Extended Price
1.100	PN25385289AA ROTOR ASM	66SAMPLE	EA	195	14.00000	
9/16/2005						2,730.00

ORDERED BY JESUS CARRILLO
PS#34421 VIA UPS NDA 195 PCS. 9-19-05
TRACKING#1Z1869000147250043

TOTAL INVOICE

2,730.00

Terms NET 30 DAYS

Net Due Date 10/19/2005

Please Remit To:

Via regular mail:

Kane Magnetics Acquisition, LLC
PO Box 2968
Buffalo, NY 14240-2968

Via overnight deliveries:

HSBC Bank USA, N.A.
1 HSBC Center
14th Floor, Wholesale Lockbox
C/O Kane Magnetics Acquisition, LLC, PO Box 2968
Buffalo, NY 14203

Via wires/ACH/EDI:

Account Number: 590-85376-7
ABA/Routing: 021001088
Account Name: Kane Magnetics Acquisition, LLC
Bank Name: HSBC Bank USA, N.A.
Bank Address: 452 5th Avenue, New York, NY 10018
CHIPS: 0108 (foreign wires only)
SWIFT Code: MRMDUS33 (foreign wires only)

F.O.B. POINT OF MANUFACTURER

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Tracking

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→ [Track by Freight Tracking](#)

[Number](#)

→ [Track by Freight Shipment](#)

[Reference](#)

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→ [Sign Up for Signature](#)

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→ [Void a Shipment](#)

→ [Help](#)



Track by Tracking Number

View Tracking Summary

To see a detailed report for each package, please select the **View package progress** link

Tracking Number	Status	Delivery Information	
1. 1Z 186 900 01 4725 004 3	Delivered	Delivered on:	09/20/2005 8:58 A.M.
		Delivered to:	EL PASO, TX
		Signed by:	GONZALEZ
		Service Type:	NEXT DAY A

→ [View package progress](#)

Tracking results provided by UPS: 06/27/2006 1:26 P.M. Eastern Time (USA)

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INVOICE

700 Elk Avenue, Kane, PA 16735
Tel: 814/837-7000 Fax: 814/837-9635
Duns No. 04-381-7444

Invoice 33395 K
Invoice Date 9/23/2005
Customer 20392
Sales Order No. 4287

Sold To: DELPHI ENERGY & ENGINE
NAO DISBURSEMENTS
MANAGEMENT SYSTEMS
PO BOX 1550
FLINT MI 48501

Ship To: S-DELPHI C (35021)EL PASO, TX
C/O CINCINNATI DDC %PJAX
2789 EAST CRESCENTVILLE RD
WESTCHESTER OH 45069

Salesperson Number
26623

Special
Instructions

Customer P.O.
0550007407

Line No.	Description	KM/Customer Part Number	UoM	Quantity Shipped	Unit Price	Extended Price
SHIPPING MARKS : DELPHI-E/SEC-JUAREZ 32 CELERITY WAGON EL PASO, TX 79906 CISCO 35021 SAP-JM01						
506.000	ROTOR ASSEMBLY 665400	665400	EA	6240	1.41700	
9/23/2005	CARTON SIZE 15 X 11 X 13	25140800 REV 7				8,842.08

DOC#1500391696 KANBAN 0000006
PS#34446 VIA PJAX COL#126974815 6,240 PCS. 9-23-05

TOTAL INVOICE

8,842.08

Terms NET 30 DAYS

Net Due Date 10/23/2005

Please Remit To:

Via regular mail:

Kane Magnetcs Acquisition, LLC
PO Box 2968
Buffalo, NY 14240-2968

Via overnight deliveries:

HSBC Bank USA, N.A.
1 HSBC Center
14th Floor, Wholesale Lockbox
C/O Kane Magnetcs Acquisition, LLC, PO Box 2968
Buffalo, NY 14203

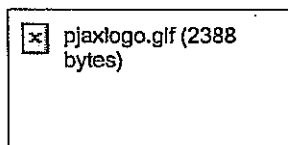
Via wires/ACH/EDI:

Account Number: 590-85376-7
ABA/Routing: 021001088
Account Name: Kane Magnetcs Acquisition, LLC
Bank Name: HSBC Bank USA, N.A.
Bank Address: 452 5th Avenue, New York, NY 10018
CHIPS: 0108 (foreign wires only)
SWIFT Code: MRMDUS33 (foreign wires only)

F.O.B. POINT OF MANUFACTURER

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DIVERSION CONTRARY TO U.S. LAW PROHIBITED.



Shipment Tracking

Pro No:126974815

Origin terminal: GIBSONIA, PA

Destination terminal: CINCINNATI, OH

Pick-Up Date: 9/23/05

Status: Delivered

Delivery Date: 9/27/05

INVOICE

700 Elk Avenue, Kane, PA 16735
Tel: 814/837-7000 Fax: 814/837-9635
Duns No. 04-381-7444

Invoice 33409 K
Invoice Date 9/26/2005
Customer 20392
Sales Order No. 5325

Sold To: DELPHI ENERGY & ENGINE
NAO DISBURSEMENTS
MANAGEMENT SYSTEMS
PO BOX 1550
FLINT MI 48501

Ship To: S-DELPHI (35021) EL PASO, TX
32 CELERITY WAGON

EL PASO TX 79906

Salesperson Number
26623

Special
Instructions

Customer P.O.
550035621

Line No.	Description	KMI/Customer Part Number	UoM	Quantity Shipped	Unit Price	Extended Price
SHIPPING MARKS: DELPHI E/SEC-JUAREZ 32 CELERITY WAGON EL PASO, TX 79906 CISCO 35021 SAP#JM01						
208.000	ROTOR ASSEMBLY HD ACTUATOR	606270	EA	200	2.21000	
9/26/2005	CARTON SIZE 18 X 9 X 8	25351497 REV 04				442.00

DOC#1500392218 KANBAN 0000017
PS#34461 VIA PJAX COL#126974823 200 PCS. 9-26-05

TOTAL INVOICE

442.00

Terms NET 30 DAYS

Net Due Date 10/26/2005

Please Remit To:

Via regular mail:

Kane Magnetics Acquisition, LLC
PO Box 2968
Buffalo, NY 14240-2968

Via overnight deliveries:

HSBC Bank USA, N.A.
1 HSBC Center
14th Floor, Wholesale Lockbox
C/O Kane Magnetics Acquisition, LLC, PO Box 2968
Buffalo, NY 14203

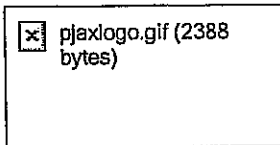
Via wires/ACH/EDI:

Account Number: 590-85376-7
ABA/Routing: 021001088
Account Name: Kane Magnetics Acquisition, LLC
Bank Name: HSBC Bank USA, N.A.
Bank Address: 452 5th Avenue, New York, NY 10018
CHIPS: 0108 (foreign wires only)
SWIFT Code: MRMDUS33 (foreign wires only)

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DIVERSION CONTRARY TO U.S. LAW PROHIBITED.



Shipment Tracking

Pro No:126974823

Origin terminal: GIBSONIA, PA

Destination terminal: CINCINNATI, OH

Pick-Up Date: 9/26/05

Status: Delivered

Delivery Date: 9/27/05

DELPHI

19/3

Energy & Chassis Systems

Page 1 of 3

Buyer:

DELPHI
ENERGY & CHASSIS SYSTEMS
5820 DELPHI DR
TROY MI 48098

Deliver to:

ITOCHU INTL-TOKYO
AUTOMOBILE DEPT NO 2
2-CHOME MINATO-KU
TOKYO
JAPAN 999-9999

KANE MAGNETICS ACQUISITION LLC
KANE MAGNETICS
700 ELK AVE
KANE PA 16735

Requirements Contract

PO Number 550078637 Date Issued 08-Sep-2005
Version 08-Sep-2005 15:43:35

**ORIGINAL
REQUIREMENT CONTRACT**

Vendor No: 1000468
DUNS No: 927645671

Payment Terms: ZMN2 Currency: USD

Payment settled on 2nd, 2nd Month

Incoterms: FOB Freight Collect

X-Ref. 606270
Rev.
\$ 2.21

Item No.	Material No.	Plant				
	Description					
00010	25351497	JM01 DELPHI E & C JUAREZ				
	ROTOR ASM					
Valid From	Valid To	Currency	Price	Price Unit	UOM	
06-Sep-2005	31-Dec-2005	USD	2,145.00	1,000	PC	
01-Jan-2006	31-Dec-2006	USD	2,080.70	1,000	PC	
01-Jan-2007	31-Dec-2007	USD	2,018.20	1,000	PC	

This Requirement Contract is for 100% unless otherwise specified.

Notes:

This Contract replaces previous contract # 550035621.

As a supplier to Delphi Energy & Chassis you must use a Delphi approved transportation provider when Delphi is paying the bill. If you require assistance or routing instructions please contact Menlo Worldwide Logistics at 800-805-9433. Failure to follow these instructions could result in a charge back to your company.

Purchasing Contact: Chavez, Becky
Phone: 915-612-7067
Fax: 915-783-7392

Contact Address:
DELPHI ENERGY & CHASSIS SYSTEMS
32 CELERITY WAGON,
EL PASO TX 79906

Date and Time Printed: 08-Sep-2005 15:43:35

Quote

Proof of Claim Pg 499 of 506

Replaces DC058-L

DELPHI

Energy & Chassis Systems

Page 1 of 3

Buyer:

DELPHI
ENERGY & CHASSIS SYSTEMS
5820 DELPHI DR
TROY MI 48098

Requirements Contract**PO Number**

550035619

Date Issued

07/21/2003

Version

05/24/2005 16:22:00

Deliver to:

DELPHI E & C JUAREZ
AVE. ANTONIO J BERMUDEZ NO.1230
32742
MEXICO

Vendor No: 1001387**DUNS No:** 944260389**Payment Terms:** 2/10, Net 20**Currency:** USD

Payment settled on 2nd, 2nd Month

Incoterms: FOB - Freight Collected

KANE MAGNETICS ACQUISITION LLC
1 CLINTON ST
GALETON PA 16922

670611 Sense Magnet

Item No.	Material No.	Description	Plant		
00010	25357937		JM01 DELPHI E & C JUAREZ		
		SENSE MAGNET - CHARGED			
		THIS AMENDMENT CHANGES ITEM			
Valid From	Valid To	Currency	Price	Price Unit	UOM
06/01/2003	12/31/2004	USD	141.80	1,000	PC
01/01/2005	12/31/2005	USD	128.00	1,000	PC
01/01/2006	12/31/2006	USD	124.16	1,000	PC
01/01/2007	12/31/2007	USD	120.44	1,000	PC

This Requirement Contract is for 100% unless otherwise specified.

This Contract replaces previous contract # -.

1013 x 47,040 = \$611.52 Credit due

Purchasing Contact: Chavez, Becky**Phone:** 915-612-7067**Fax:** 915-783-7392**Contact Address:**

DELPHI ENERGY & CHASSIS SYSTEMS
32 CELERITY WAGON,
EL PASO TX 79906

DELPHI

Energy & Chassis Systems

Page 1 of 3

Buyer:

DELPHI
ENERGY & CHASSIS SYSTEMS
5820 DELPHI DR
TROY MI 48098

Deliver to:

DELPHI E & C JUAREZ
AVE. ANTONIO J BERMUDEZ NO.1230
32742
MEXICO

KANE MAGNETICS ACQUISITION LLC
1 CLINTON ST
GALETON PA 16922

Requirements Contract

PO Number 550035621 Date Issued 07/21/2003
Version 05/24/2005 16:20:53

Vendor No: 1001387
DUNS No: 944260389

Payment Terms: ZMN2 Currency: USD

Payment settled on 2nd, 2nd Month

Incoterms: FOB Freight Collected

606270 Heavy Duty Actuator - single length

Item No.	Material No.	Description	Plant
00010	25351497	ROTOR ASM	JM01 DELPHI E & C JUAREZ

THIS AMENDMENT CHANGES ITEM

Valid From	Valid To	Currency	Price	Price Unit	UOM
06/01/2003	12/31/2004	USD	2,210.00	1,000	PC
01/01/2005	12/31/2005	USD	2,145.00	1,000	PC
01/01/2006	12/31/2006	USD	2,080.70	1,000	PC
01/01/2007	12/31/2007	USD	2,018.20	1,000	PC

This Requirement Contract is for 100% unless otherwise specified.

This Contract replaces previous contract # --

Credit due

065 x 50K = 3,250.00

Purchasing Contact: Chavez, Becky

Phone: 915-612-7067

Fax: 915-783-7392

Contact Address:

DELPHI ENERGY & CHASSIS SYSTEMS
32 CELERITY WAGON,
EL PASO TX 79906

DELPHI

4287

Energy & Chassis Systems

Page 1 of 2

Buyer:

Delphi Energy & Chassis Systems
5820 Delphi Drive
Troy MI 48098

Requirements Contract

PO Number	Date Issued
550007407	07/01/2002
Version	
06/10/2003 09:46:03	

Please deliver to:

See Delivery Schedule

**REPRINT
OF REQUIREMENT CONTRACT**

KANE MAGNETICS INTERNATIONAL I
1 CLINTON ST
GALETON PA 16922

Vendor No: 1001387
DUNS No: 944260389

Payment Terms: ZMN2 Currency: USD

Payment settled on 2nd, 2nd Month

Incoterms: FOB Freight Collect

Item No.	Material No. Description	Plant
00010	25140800 MGNT	DELPHI E & C JUAREZ
	Valid From	Valid To
	06/01/2001	03/31/2002
	04/01/2002	12/31/2004
	Currency	Price
	USD	1,506.70
	USD	1,431.00
	Price Unit	UOM
	1,000	PC
	1,000	PC

This Requirement Contract is for 100% unless otherwise specified.

Notes:

Title to goods shall transfer from seller to buyer upon arrival at buyer's consuming plant.

Seller acknowledges and agrees that Buyer's General Terms and Conditions are incorporated in, and a part of, this contract and each purchase order, release, requisition, work order, shipping instruction, specification and other document issued by Buyer or accepted in writing by Buyer, whether expressed in written form or by electronic data interchange, relating to the goods and/or services to be provided by Seller pursuant to this contract (such documents are collectively referred to as this "Contract"). A copy of Buyer's General Terms and Conditions is available upon written request to Buyer or via the internet at Delphi's website, delphi.com. Seller acknowledges and agrees that it has read and understands Buyer's General Terms and Conditions. If Seller accepts this Contract in writing or commences any of their work or services which are the subject of this Contract, Seller will be deemed to have accepted this Contract and Buyer's General Terms and Conditions in their entirety without modification. Any additions to, changes in, modifications of, or revisions of this Contract (including Buyer's General Terms and Conditions) which Seller proposes will be deemed to be rejected by Buyer except to the extent that Buyer expressly agrees to accept any such proposals in writing.

Delphi requires suppliers of productive material be capable of communicating material forecasts, material schedules, shipping notices and associated information through Electronic Data Interchange (EDI). To insure that EDI communications are accurate and effective, each productive material supplier will be required to

Purchasing Contact: Walter, Matt

Phone: 248-813-4353

Fax: 248-813-4599

Contact Address:

DELPHI ENERGY & CHASSIS SYSTEMS
5725 Delphi Drive,
TROY MI 48098-2815

Date and Time Printed: 06/10/2003 09:46:03

DELPHI

Energy & Chassis Systems

Page 2 of 2

KANE MAGNETICS INTERNATIONAL
1 CLINTON ST
GALETON PA 16922

Requirements Contract

PO Number
550007407
Version
06/10/2003 09:46:03

Date Issued
07/01/2002

Item No.	Material No.	Plant
Description		

Notes Continued:

become BDI Certified by exhibiting their ability to send and/or receive the appropriate BDI messages in accordance with applicable standards prior to providing productive material. EDI Certification will be conducted and coordinated by the EDI Competency organization.

An Internet electronic form alternative solution is intended to provide relief in situations where establishing an in-house EDI capability is a hardship for a supplier providing limited material.

Please refer to Delphi's website: www.delphi.com then Suppliers/Project Vega/Supplier Requirements, for additional information.

As a supplier to Delphi Energy & Chassis you must use a Delphi approved transportation provider when Delphi is paying the bill. If you require assistance or routing instructions please contact Menlo Worldwide Logistics at 800-805-9433. Failure to follow these instructions could result in a charge back to your company.

This Contract replaces previous contract # N8V0000B.

07/02/02 - Alteration to extend REQUIREMENTS CONTRACT and change price on Material No. 25140800 (Item 10).

DELPHI

Energy & Chassis Systems

Page 1 of 2

Buyer:

Delphi Energy & Chassis Systems
5820 Delphi Drive
Troy MI 48098

Requirements Contract

PO Number 550024118 Date Issued 01/31/2003
Version 01/31/2003 10:39:33

Please deliver to:

See Delivery Schedule

**ORIGINAL
REQUIREMENT CONTRACT**

KANE MAGNETICS INTERNATIONAL I
1 CLINTON ST
GALETON PA 16922

Vendor No: 1001387
DUNS No: 944260389

Payment Terms: ZM02 Currency: USD

Payment settled on 2nd, 2nd Month

Incoterms: FOB Freight Collect

Item No.	Material No.	Description	Plant
00010	25351085	MAGNET ASM-F/EMP MOT	DELPHI E & C FLINT EAST

Valid From	Valid To	Currency	Price	Price Unit	UOM
01/01/2003	12/31/2003	USD	1,647.00	1,000	PC
01/01/2004	12/31/2004	USD	1,614.00	1,000	PC
01/01/2005	12/31/2005	USD	1,589.00	1,000	PC

This Requirement Contract is for 100% unless otherwise specified.

Notes:

Title to goods shall transfer from seller to buyer upon arrival at buyer's consuming plant.

This Contract replaces previous contract # -

As a supplier to Delphi Energy & Chassis you must use a Delphi approved transportation provider when Delphi is paying the bill. If you require assistance or routing instructions please contact Menlo Worldwide Logistics at 800-805-9433. Failure to follow these instructions could result in a charge back to your company

Delphi requires suppliers of productive material be capable of communicating material forecasts, material schedules, shipping notices and associated information through Electronic Data Interchange (EDI). To insure that EDI communications are accurate and effective, each productive material supplier will be required to become EDI Certified by exhibiting their ability to send and/or receive the appropriate EDI messages in accordance with applicable standards prior to providing

Purchasing Contact: Hamilton, Star

Phone: 810-257-5349

Fax: 810-257-5573

Contact Address:

DELPHI ENERGY & CHASSIS SYSTEMS
5725 Delphi Drive,
TROY MI 48098-2815

Date and Time Printed: 01/31/2003 10:39:33

DELPHI

Energy & Chassis Systems

Page 2 of 2

KANE MAGNETICS INTERNATIONAL I
1 CLINTON ST
GALETON PA 16922

Requirements Contract

PO Number

550024118

Date Issued

01/31/2003

Version

01/31/2003 10:39:33

Item No. Material No.
Description

Plant

Notes Continued:

productive material. EDI Certification will be conducted and coordinated by the EDI Competency organization.

An Internet electronic form alternative solution is intended to provide relief in situations where establishing an in-house EDI capability is a hardship for a supplier providing limited material.

Please refer to Delphi's website: www.delphiauto.com then Suppliers/Project Vega/Supplier Requirements, for additional information.

Seller acknowledges and agrees that Buyer's General Terms and Conditions are incorporated in, and a part of, this contract and each purchase order, release, requisition, work order, shipping instruction, specification and other document issued by Buyer or accepted in writing by Buyer, whether expressed in written form or by electronic data interchange, relating to the goods and/or services to be provided by Seller pursuant to this contract (such documents are collectively referred to as this "Contract"). A copy of Buyer's General Terms and Conditions is available upon written request to Buyer or via the Internet at Delphi's website, delphiauto.com. Seller acknowledges and agrees that it has read and understands Buyer's General Terms and Conditions. If Seller accepts this Contract in writing or commences any of the work or services which are the subject of this Contract, Seller will be deemed to have accepted this Contract and Buyer's General Terms and Conditions in their entirety without modification. Any additions to, changes in, modifications of, or revisions of this Contract (including Buyer's General Terms and Conditions) which Seller proposes will be deemed to be rejected by Buyer except to the extent that Buyer expressly agrees to accept any such proposals in writing.

The term of this contract is for the period(s) of purchase indicated in the line item notes on the face of this contract.

The price(s) for the goods are set forth in the line item notes of this contract. No adjustments will be made for increases in seller's costs, including increases in the costs for labor, material or overhead.

In addition, Buyer and Seller will use their best efforts to implement cost savings and productivity improvements in order to reduce seller's costs, with the understanding that such savings (after financing) will be shared as follows: (i) savings resulting from reduction in the content of the goods shall be for the benefit of the Buyer; (ii) if Seller is responsible for the design of the goods, and the price exceeds the price at which Seller was awarded production, all savings shall be for the benefit of Buyer until the price is reduced to the price at the time of award; (iii) If the price of the product is at or below the price at which Seller was awarded production, 50% of the savings shall be for the benefit of the Buyer and 50% shall be for the benefit of the Seller.

Seller will assure that the goods remain competitive in terms of technology, design and quality with similar goods available to Buyer. However so long as Seller performs its obligation hereunder, seller's price for goods shall not be required to be competitive with prices available to Buyer from others during the first 12 months of the contract. In addition, during this period of pricing, Buyer shall forbear from exercising its rights under paragraph 11 ("termination") of this contract.

If, in the reasonable opinion of the Buyer, the goods do not remain competitive as defined in above, Buyer, to the extent it is free to do so, will advise Seller in writing of the area(s) in which other goods are more competitive. If, within (30) days, Seller does not agree to immediately sell the goods with comparable technology, design, quality or, if applicable, at a competitive price, Buyer may terminate this contract and purchase from another supplier without liability to Seller.

Buyer and Seller will cooperate to create, maintain, update, and share technical information about the product and its manufacture, as needed without restriction and in compliance with buyer's drafting and math data standards. In the event Buyer exercises its right to terminate this contract and then makes the goods or purchases the goods from another supplier, Seller agrees not to bring any action or claim against Buyer, its suppliers, dealers, or customers for any reason, including any claim for infringement of patents or other proprietary rights, arising from the manufacture, use and sale of the goods or use of the information furnished by Seller to Buyer. Seller will secure the necessary agreements with its employees and sub-contractors to assure compliance with this provision.

DELPHI

Energy & Chassis Systems

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Buyer:

Delphi Energy & Chassis Systems
5820 Delphi Drive
Troy MI 48098

Requirements Contract

PO Number	Date Issued
550024118	01/31/2003
Version	
05/02/2003 08:02:55	

Please deliver to:
See Delivery Schedule

**ALTERATION
TO REQUIREMENT CONTRACT**

4816

KANE MAGNETICS INTERNATIONAL I
1 CLINTON ST
GALETON PA 16922

Vendor No: 1001387
DUNS No: 944260389

Payment Terms: 2/11/2 Currency: USD
Payment settled on 2nd, 2nd Month
Incoterms: FOB-Factory Collect

Item No.	Material No.	Description	Plant		
00010	25351085		DELPHI E & C FLINT EAST		
		MAGNET ASM-F/PMP MOT			
*** THIS AMENDMENT CHANGES PRICE***					
Valid From	Valid To	Currency	Price	Price Unit	UOM
01/01/2003	03/31/2003	USD	1,647.00	1,000	PC
04/01/2003	12/31/2005	USD	1,190.00	1,000	PC

This Requirement Contract is for 100% unless otherwise specified.

Title to goods shall transfer from seller to buyer upon arrival at buyer's consuming plant.

This Contract replaces previous contract #

As a supplier to Delphi Energy & Chassis you must use a Delphi approved transportation provider when Delphi is paying the bill. If you require assistance or routing instructions please contact Menlo Worldwide Logistics at 800-805-9433. Failure to follow these instructions could result in a charge back to your company

Delphi requires suppliers of productive material be capable of communicating material forecasts, material schedules, shipping notices and associated information through Electronic Data Interchange (EDI). To insure that EDI communications are accurate and effective, each productive material supplier will be required to become EDI Certified by exhibiting their ability to send and/or receive the appropriate EDI messages in accordance with applicable standards prior to providing

665790

Purchasing Contact: Walter, Matt

Phone: 248-813-4353

Fax: 248-813-4599

Contact Address:

DELPHI ENERGY & CHASSIS SYSTEMS
5725 Delphi Drive,
TROY MI 48098-2815

Date and Time Printed: 05/02/2003 08:02:55

1912

DELPHI

Energy & Chassis Systems

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Buyer:

DELPHI
ENERGY & CHASSIS SYSTEMS
5820 DELPHI DR
TROY MI 48098

Deliver to:

DELPHI E & C JUAREZ
AVE. ANTONIO J BERMUDEZ NO. 1230
32742
MEXICO

KANE MAGNETICS ACQUISITION LLC
KANE MAGNETICS
700 ELK AVE
KANE PA 16735

Requirements Contract

PO Number	Date Issued
550078638	08-Sep-2005
Version	
08-Sep-2005 15:41:36	

ORIGINAL REQUIREMENT CONTRACT

Vendor No: 1000468
DUNS No: 927645671

Payment Terms: ZMN2 Currency: USD

Payment settled on 2nd, 2nd Month

Incoterms: FOB-Freight Collect

X-Ref. 670611
Rev. _____
\$.141

Item No.	Material No.	Plant				
	Description					
00010	25357937	JM01 DELPHI E & C JUAREZ				
	SENSE MAGNET - CHARGED					
Valid From	Valid To	Currency	Price	Price Unit	UOM	
06-Sep-2005	31-Dec-2005	USD	128.00	1,000	PC	
01-Jan-2006	31-Dec-2006	USD	124.16	1,000	PC	
01-Jan-2007	31-Dec-2007	USD	120.44	1,000	PC	

This Requirement Contract is for 100% unless otherwise specified.

Notes:

This Contract replaces previous contract # 550035619.

As a supplier to Delphi Energy & Chassis you must use a Delphi approved transportation provider when Delphi is paying the bill. If you require assistance or routing instructions please contact Menlo Worldwide Logistics at 800-805-9433. Failure to follow these instructions could result in a charge back to your company

Purchasing Contact: Chavez, Becky
Phone: 915-612-7067
Fax: 915-783-7392

Contact Address:

DELPHI ENERGY & CHASSIS SYSTEMS
32 CELERITY WAGON,
EL PASO TX 79906

Date and Time Printed: 08-Sep-2005 15:41:36